



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF  
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**  
(Administrative Order No. 25 S. 2011)

**Non-Compliance to Agency Accountability Requirements for  
FY 2023 PBB to Local Water Districts (LWDs)**  
(Update as of 09 September 2024)

LWDs	Deficiency
1. Alaminos Water District (Laguna)	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• Sustained Compliance to Audit Findings</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• Commercial Practices System (CPS)</li></ul>
2. Alaminos City Water District (Pangasinan)	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
3. Alicia Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li></ul>
4. Angat Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
5. Bacacay Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
6. Bacolod Water District	<ul style="list-style-type: none"><li>• ARTA-CSM</li></ul>
7. Bacolor Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• FY 2024 APP-CSE</li><li>• Commercial Practices System (CPS)</li></ul>
8. Baguio Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li><li>• ARTA-CSM</li></ul>
9. Balanga City Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
10. Balaoan Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 APP-CSE</li><li>• Commercial Practices System (CPS)</li></ul>





**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF  
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**  
(Administrative Order No. 25 S. 2011)

**Non-Compliance to Agency Accountability Requirements for  
FY 2023 PBB to Local Water Districts (LWDs)**  
(Update as of 09 September 2024)

LWDs	Deficiency
11. Balingasag Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• FY 2024 APP-CSE</li><li>• Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li><li>• Freedom of Information</li><li>• Commercial Practices System (CPS)</li></ul>
12. Baliwag Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
13. Bato Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
14. Bayambang Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
15. Bayawan Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
16. Bayugan Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
17. Binalbagan Water District	<ul style="list-style-type: none"><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li></ul>
18. Bocaue Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li><li>• Commercial Practices System (CPS)</li></ul>
19. Buenavista Water District (Guimaras)	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• Freedom of Information</li><li>• Commercial Practices System (CPS)</li></ul>
20. Buenavista Water District (Agusan del Norte)	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>





**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF  
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**  
(Administrative Order No. 25 S. 2011)

**Non-Compliance to Agency Accountability Requirements for  
FY 2023 PBB to Local Water Districts (LWDs)**  
(Update as of 09 September 2024)

LWDs	Deficiency
21. Bulan Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 APP-CSE</li></ul>
22. Bustos Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
23. Butuan City Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• FY 2024 APP-CSE</li></ul>
24. Cabagan Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• Sustained Compliance to Audit Findings</li><li>• FY 2023 APP Non-CSE</li><li>• Commercial Practices System (CPS)</li></ul>
25. Cabuyao Water District	<ul style="list-style-type: none"><li>• ARTA-CSM</li><li>• PhilGEPS Posting</li><li>• FY 2023 APP Non-CSE</li><li>• Freedom of Information</li></ul>
26. Cagayan de Oro City Water District	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li><li>• ISO-QMS Certification</li></ul>
27. Calabanga Water District	<ul style="list-style-type: none"><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li></ul>
28. Calamba Water District	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2023 APP Non-CSE</li></ul>
29. Calauag Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li><li>• Commercial Practices System (CPS)</li></ul>
30. Calumpit Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
31. Camalig Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
32. Candelaria Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• ARTA-CSM</li></ul>





**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF  
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**  
(Administrative Order No. 25 S. 2011)

**Non-Compliance to Agency Accountability Requirements for  
FY 2023 PBB to Local Water Districts (LWDs)**  
(Update as of 09 September 2024)

LWDs	Deficiency
	<ul style="list-style-type: none"><li>FY 2023 APP Non-CSE</li></ul>
33. Carcar Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>
34. Carmona Water District	<ul style="list-style-type: none"><li>FY 2023 APP Non-CSE</li></ul>
35. Casiguran Water District	<ul style="list-style-type: none"><li>ARTA-CART</li><li>FY 2023 APP Non-CSE</li></ul>
36. Cauayan City Water District	<ul style="list-style-type: none"><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>ARTA-CSM</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li><li>FY 2024 APP-CSE</li><li>ISO-QMS Certification</li></ul>
37. City of Ilagan Water District	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>ARTA-CART</li><li>ARTA-CSM</li><li>Sustained Compliance to Audit Findings</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li><li>FY 2024 APP-CSE</li><li>Freedom of Information</li></ul>
38. City of Koronadal Water District	<ul style="list-style-type: none"><li>ARTA-CART</li><li>ARTA-CSM</li><li>FY 2023 APP Non-CSE</li></ul>
39. Claveria Water District	<ul style="list-style-type: none"><li>ARTA-CART</li><li>ARTA-CSM</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 APP-CSE</li></ul>
40. Concepcion Water District	<ul style="list-style-type: none"><li>ARTA-CART</li><li>FY 2023 APP Non-CSE</li></ul>
41. Dipolog Water District	<ul style="list-style-type: none"><li>ARTA-CSM</li><li>ARTA-CART</li></ul>
42. Digos City Water District	<ul style="list-style-type: none"><li>FY 2023 APP Non-CSE</li></ul>
43. Dinalupihan Water District	<ul style="list-style-type: none"><li>FY 2023 APP Non-CSE</li></ul>





**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF  
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**  
(Administrative Order No. 25 S. 2011)

**Non-Compliance to Agency Accountability Requirements for  
FY 2023 PBB to Local Water Districts (LWDs)**  
(Update as of 09 September 2024)

LWDs	Deficiency
44. Gen. Natividad Water District	<ul style="list-style-type: none"><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li></ul>
45. General Santos Water District	<ul style="list-style-type: none"><li>• ARTA-CSM</li></ul>
46. Gingoog City Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
47. General Mariano Alvarez Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
48. Hagonoy Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li><li>• Freedom of Information</li><li>• ISO-QMS Certification</li></ul>
49. Hermosa Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
50. Indang Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
51. Infanta Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li></ul>
52. Isabela City Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
53. Kabacan Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li><li>• Commercial Practices System (CPS)</li></ul>
54. Kabankalan Water District	<ul style="list-style-type: none"><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li></ul>
55. Kapatagan Water District	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li></ul>
56. Kolambugan Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
57. La Carlota Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li></ul>







**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF  
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**  
(Administrative Order No. 25 S. 2011)

**Non-Compliance to Agency Accountability Requirements for  
FY 2023 PBB to Local Water Districts (LWDs)**  
(Update as of 09 September 2024)

LWDs	Deficiency
58. La Trinidad Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li><li>• Freedom of Information</li><li>• ISO-QMS Certification</li></ul>
59. Lamitan City Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• Sustained Compliance to Audit Findings</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• FY 2024 APP-CSE</li><li>• Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li><li>• Freedom of Information</li><li>• Commercial Practices System (CPS)</li></ul>
60. Legazpi City Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
61. Lianga Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
62. Libmanan Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ARTA-CSM</li><li>• Sustained Compliance to Audit Findings</li><li>• FY 2023 APP Non-CSE</li></ul>
63. Ligao Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
64. Limay Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
65. M'lang Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• FY 2024 APP-CSE</li><li>• Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li><li>• Freedom of Information</li><li>• Commercial Practices System (CPS)</li></ul>





**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF  
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**  
(Administrative Order No. 25 S. 2011)

**Non-Compliance to Agency Accountability Requirements for  
FY 2023 PBB to Local Water Districts (LWDs)**  
(Update as of 09 September 2024)

LWDs	Deficiency
66. Maluso Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li><li>• Freedom of Information</li><li>• Commercial Practices System (CPS)</li></ul>
67. Manaoag Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
68. Mangaldan Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
69. Manolo Fortich Water District	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 APP-CSE</li></ul>
70. Maragondon Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li></ul>
71. Mariveles Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
72. Metro Bangued Water District	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li><li>• ISO-QMS Certification</li></ul>
73. Metro Cebu Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• Sustained Compliance to Audit Findings</li><li>• FY 2023 APP Non-CSE</li></ul>
74. Metro Kalibo Water District	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li></ul>
75. Metro Kidapawan Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li></ul>
76. Metro Lipa Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>





**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF  
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**  
(Administrative Order No. 25 S. 2011)

**Non-Compliance to Agency Accountability Requirements for  
FY 2023 PBB to Local Water Districts (LWDs)**  
(Update as of 09 September 2024)

LWDs	Deficiency
77. Metro Midsayap Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
78. Metro Naga Water District	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
79. Metro Roxas Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li></ul>
80. Metro Siargao Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• Sustained Compliance to Audit Findings</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li><li>• Freedom of Information</li><li>• Commercial Practices System (CPS)</li></ul>
81. Metro Tuguegarao Water District	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2023 APP Non-CSE</li></ul>
82. Moncada Water District	<ul style="list-style-type: none"><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li></ul>
83. Murcia Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
84. Nasipit Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• FY 2024 APP-CSE</li><li>• Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li><li>• Freedom of Information</li><li>• Commercial Practices System (CPS)</li></ul>
85. Norala Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
86. Orion Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
87. Oroquieta City Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• ARTA-CSM</li></ul>







**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF  
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**  
(Administrative Order No. 25 S. 2011)

**Non-Compliance to Agency Accountability Requirements for  
FY 2023 PBB to Local Water Districts (LWDs)**  
(Update as of 09 September 2024)

LWDs	Deficiency
	<ul style="list-style-type: none"> <li>FY 2023 APP Non-CSE</li> <li>Freedom of Information</li> </ul>
88. Pandi Water District	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>ARTA-CART</li> <li>FY 2023 APP Non-CSE</li> <li>Commercial Practices System (CPS)</li> </ul>
89. Penaranda Water District	<ul style="list-style-type: none"> <li>Freedom of Information</li> </ul>
90. Pili Water District	<ul style="list-style-type: none"> <li>Sustained Compliance to Audit Findings</li> </ul>
91. Placer Water District	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> <li>Freedom of Information</li> <li>Commercial Practices System (CPS)</li> </ul>
92. Plaridel Water District	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>ARTA-CART</li> <li>FY 2023 APP Non-CSE</li> </ul>
93. Pulpandan Water District	<ul style="list-style-type: none"> <li>ARTA-CART</li> <li>ARTA-CSM</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> <li>Commercial Practices System (CPS)</li> </ul>
94. Quezon Water District	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> </ul>
95. Ramos Water District	<ul style="list-style-type: none"> <li>ARTA-CART</li> <li>FY 2023 APP Non-CSE</li> </ul>
96. Roxas Water District	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>ARTA-CART</li> </ul>





**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF  
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**  
(Administrative Order No. 25 S. 2011)

**Non-Compliance to Agency Accountability Requirements for  
FY 2023 PBB to Local Water Districts (LWDs)**  
(Update as of 09 September 2024)

LWDs	Deficiency
	<ul style="list-style-type: none"><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• FY 2024 APP-CSE</li><li>• Freedom of Information</li><li>• Commercial Practices System (CPS)</li></ul>
97. Sablayan Water District	<ul style="list-style-type: none"><li>• Sustained Compliance to Audit Findings</li><li>• FY 2023 APP Non-CSE</li></ul>
98. Sagay City Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• Sustained Compliance to Audit Findings</li></ul>
99. San Francisco Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
100. San Juan Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
101. San Marcelino Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
102. San Nicolas Water District	<ul style="list-style-type: none"><li>• Sustained Compliance to Audit Findings</li></ul>
103. San Pablo City Water District	<ul style="list-style-type: none"><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li></ul>
104. Sanchez Mira Water District	<ul style="list-style-type: none"><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li><li>• Commercial Practices System (CPS)</li></ul>
105. Santa Rosa Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
106. Sasmuan Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li><li>• Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li><li>• Freedom of Information</li><li>• Commercial Practices System (CPS)</li></ul>
107. Silay City Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
108. Siniloan Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li><li>• Freedom of Information</li></ul>





**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF  
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**  
(Administrative Order No. 25 S. 2011)

**Non-Compliance to Agency Accountability Requirements for  
FY 2023 PBB to Local Water Districts (LWDs)**  
(Update as of 09 September 2024)

LWDs	Deficiency
109.Sipalay Water District	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li><li>• Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li><li>• Commercial Practices System (CPS)</li></ul>
110.Sultan Kudarat Water District	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2023 APP Non-CSE</li></ul>
111.Surallah Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li></ul>
112.Tabaco City Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li></ul>
113.Tagkawayan Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li></ul>
114.Talavera Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• FY 2024 APP-CSE</li><li>• Freedom of Information</li><li>• Commercial Practices System (CPS)</li></ul>
115.Tanay Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
116.Tandag City Water District	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li></ul>
117.Tanza Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
118.Tiaong Water District	<ul style="list-style-type: none"><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li></ul>
119.Tubod-Baroy Water District	<ul style="list-style-type: none"><li>• ARTA-CSM</li></ul>
120.Tumauini Water District	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• FY 2024 APP-CSE</li><li>• Freedom of Information</li><li>• Commercial Practices System (CPS)</li></ul>





**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF  
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**  
(Administrative Order No. 25 S. 2011)

**Non-Compliance to Agency Accountability Requirements for  
FY 2023 PBB to Local Water Districts (LWDs)**  
(Update as of 09 September 2024)

LWDs	Deficiency
121. Valencia City Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• ARTA-CSM</li><li>• Sustained Compliance to Audit Findings</li><li>• FY 2023 APP Non-CSE</li></ul>
122. Victorias City Water District	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• ARTA-CSM</li></ul>
123. Virac Water District	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• ARTA-CSM</li><li>• FY 2023 APP Non-CSE</li><li>• Commercial Practices System (CPS)</li></ul>
124. Wao Water District	<ul style="list-style-type: none"><li>• ARTA-CART</li><li>• FY 2023 APP Non-CSE</li></ul>
125. Zamboanga City Water District	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• Sustained Compliance to Audit Findings</li><li>• ISO-QMS Certification</li></ul>

