









(Administrative Order No. 25 S. 2011)

## Non-Compliance to Agency Accountability Requirements for FY 2023 PBB to Local Water Districts (LWDs)

	LWDs		Deficiency
1.	Alaminos Water District (Laguna)	• ! • ;	Transparency Seal PhilGEPS Posting Sustained Compliance to Audit Findings FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
2.	Alaminos City Water District (Pangasinan)	•	Transparency Seal FY 2023 APP Non-CSE
3.	Alicia Water District	•	Transparency Seal FY 2023 APP Non-CSE
4.	Amadeo Water District	•	Transparency Seal
5.	Angat Water District	•	Transparency Seal FY 2023 APP Non-CSE
6.	Bacacay Water District	•	FY 2023 APP Non-CSE
7.	Bacolod Water District		Transparency Seal PhilGEPS Posting
8.	Bacolor Water District	•	Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE
9.	Baguio Water District	•	PhilGEPS Posting FY 2023 APP Non-CSE
10.	Balanga City Water District		FY 2023 APP Non-CSE FY 2024 APP-CSE
11.	Balaoan Water District	•	Transparency Seal FY 2023 APP Non-CSE FY 2024 APP-CSE
12.	Balingasag Water District	•   •   •	Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE Posting of Agency Review and Compliance Procedure (ARCP) of SALN
13.	Baliwag Water District	•	FY 2023 APP Non-CSE
	Bato Water District	•	FY 2023 APP Non-CSE
15.	Bayambang Water District		Transparency Seal FY 2023 APP Non-CSE
	Bayawan Water District	•	FY 2023 APP Non-CSE
	Bayugan Water District	•	Transparency Seal FY 2023 APP Non-CSE
18.	Binalbagan Water District		Transparency Seal FY 2023 APP Non-CSE
19.	Bislig Water District	• ; • !	Transparency Seal Sustained Compliance to Audit Findings FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE











(Administrative Order No. 25 S. 2011)

## Non-Compliance to Agency Accountability Requirements for FY 2023 PBB to Local Water Districts (LWDs)

LWDs	Deficiency
	Posting of Agency Review and Compliance Procedure (ARCP) of SALN
20. Bocaue Water District	<ul> <li>Transparency Seal</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> </ul>
21. Buenavista Water District (Guimaras)	<ul> <li>Transparency Seal</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> </ul>
Buenavista Water District (Agusan del Norte)	FY 2023 APP Non-CSE
23. Bulan Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 APP-CSE</li></ul>
24. Bustos Water District	FY 2023 APP Non-CSE
25. Butuan City Water District	<ul> <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>
26. Cabagan Water District	<ul> <li>Transparency Seal</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> </ul>
27. Cabuyao Water District	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> </ul>
28. Cagayan de Oro City Water District	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> </ul>
29. Calabanga Water District	Transparency Seal FY 2023 APP Non-CSE
30. Calamba Water District	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>
31. Calauag Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li></ul>
32. Calumpit Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li></ul>
33. Camalig Water District	FY 2023 APP Non-CSE
34. Candelaria Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li></ul>
35. Carcar Water District	<ul><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>
36. Carmona Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li></ul>











(Administrative Order No. 25 S. 2011)

## Non-Compliance to Agency Accountability Requirements for FY 2023 PBB to Local Water Districts (LWDs)

LWDs	Deficiency
37. Casiguran Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li></ul>
38. Cauayan City Water District	<ul> <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>
39. City of Ilagan Water District	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</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> </ul>
40. City of Koronadal Water District	<ul><li>FY 2023 APP Non-CSE</li><li>FY 2024 APP-CSE</li></ul>
41. Claveria Water District	<ul> <li>Transparency Seal</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2024 APP-CSE</li> </ul>
42. Concepcion Water District	FY 2023 APP Non-CSE
43. Digos City Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li></ul>
44. Dinalupihan Water District	FY 2023 APP Non-CSE
45. Gen. Natividad Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 APP-CSE</li></ul>
46. General Santos City Water District	Transparency Seal
47. Gingoog City Water District	FY 2023 APP Non-CSE
48. GMA Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 APP-CSE</li></ul>
49. Hagonoy Water District	<ul><li>FY 2023 APP Non-CSE</li><li>FY 2024 APP-CSE</li></ul>
50. Hermosa Water District	<ul><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>
51. Indang Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li></ul>
52. Infanta Water District	Transparency Seal
53. Isabela City Water District	FY 2023 APP Non-CSE
54. Kabacan Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li></ul>
55. Kabankalan Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li></ul>
56. Kapatagan Water District	<ul><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>













(Administrative Order No. 25 S. 2011)

## Non-Compliance to Agency Accountability Requirements for FY 2023 PBB to Local Water Districts (LWDs)

LWDs	Deficiency
LWDS	•
57 Kolombugan Water District	FY 2024 Indicative APP Non-CSE  Transparance Society  Transpa
57. Kolambugan Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li></ul>
58. La Carlota Water District	FY 2023 APP Non-CSE  FY 2023 APP Non-CSE
59. La Trinidad Water District	Transparency Seal
39. La Tillidad Water District	FY 2023 APP Non-CSE
60. Lamitan City Water District	Transparency Seal
	Sustained Compliance to Audit Findings
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE
	FY 2024 APP-CSE
	Posting of Agency Review and Compliance Procedure
	(ARCP) of SALN
61. Legazpi City Water District	FY 2023 APP Non-CSE
62. Lianga Water District	Transparency Seal
	FY 2023 APP Non-CSE
63. Libmanan Water District	Transparency Seal
	Sustained Compliance to Audit Findings
DA LI MA DIALA	FY 2023 APP Non-CSE  TY 2023 APP Non-CSE
64. Ligao Water District	FY 2023 APP Non-CSE  FY 2024 APP COF  FY 2024 APP CO
C5 Lineau Water Dietriet	FY 2024 APP-CSE  The second seco
65. Limay Water District	Transparency Seal
CO. Millar v Mata v Diatriat	FY 2023 APP Non-CSE  Transport of the second of the s
66. M'lang Water District	Transparency Seal     Philospa Resting
	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>
	<ul> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> </ul>
	FY 2024 APP-CSE
	<ul> <li>Posting of Agency Review and Compliance Procedure</li> </ul>
	(ARCP) of SALN
67. Maluso Water District	Transparency Seal
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE
	Posting of Agency Review and Compliance Procedure
	(ARCP) of SALN
68. Manaxoag Water District	PhilGEPS Posting
	FY 2023 APP Non-CSE
	FY 2024 APP-CSE
	Posting of Agency Review and Compliance Procedure     (ARCR) of CALAN
CO. Managaldan Water Dietriet	(ARCP) of SALN
69. Mangaldan Water District	Transparency Seal     Ty 2022 ABB Non CSE
70. Manolo Fortich Water District	<ul><li>FY 2023 APP Non-CSE</li><li>Transparency Seal</li></ul>
70. IVIATION FORMATION WATER DISTRICT	PhilGEPS Posting
	FY 2023 APP Non-CSE
	• FY 2024 APP-CSE
71. Maragondon Water District	Transparency Seal
The management viator District	FY 2023 APP Non-CSE
	1 - 1. 2020/11 11011 002











(Administrative Order No. 25 S. 2011)

## Non-Compliance to Agency Accountability Requirements for FY 2023 PBB to Local Water Districts (LWDs)

LWDs	Deficiency
72. Mariveles Water District	FY 2023 APP Non-CSE
73. Metro Bangued Water District	Transparency Seal
	PhilGEPS Posting
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE
74. Metro Cebu Water District	Transparency Seal
	PhilGEPS Posting
	Sustained Compliance to Audit Findings     Sty 2022 ARP Nov. CSF.
	<ul><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li></ul>
75. Metro Cotabato Water District	Transparency Seal
76. Metro Cotabate Water District	PhilGEPS Posting
77. Metro Kidapawan Water District	Transparency Seal
77. Motio Maapawan Water Biothot	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE
78. Metro Lipa Water District	FY 2023 APP Non-CSE
79. Metro Midsayap Water District	FY 2023 APP Non-CSE
	Transparency Seal
	PhilGEPS Posting
	FY 2023 APP Non-CSE
80. Metro Naga Water District	• FY 2024 APP-CSE
81. Metro Roxas Water District	Transparency Seal
82. Metro Siargao Water District	Transparency Seal
	Sustained Compliance to Audit Findings
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE
	<ul> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> </ul>
83. Metro Tuguegarao Water District	PhilGEPS Posting
	FY 2023 APP Non-CSE
	• FY 2024 APP-CSE
	Transparency Seal
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE
	• FY 2024 APP-CSE
84. Metro Vigan Water District	<ul> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> </ul>
85. Moncada Water District	Transparency Seal
	FY 2023 APP Non-CSE
86. Murcia Water District	FY 2023 APP Non-CSE
87. Nasipit Water District	Transparency Seal     Ty 2022 ARR Non-CSF
	<ul><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li></ul>
	EV 0004 ADD 005
	<ul> <li>FY 2024 APP-CSE</li> <li>Posting of Agency Review and Compliance Procedure</li> </ul>
	(ARCP) of SALN
88. Norala Water District	FY 2023 APP Non-CSE
89. Norzagaray Water District	Transparency Seal











(Administrative Order No. 25 S. 2011)

## Non-Compliance to Agency Accountability Requirements for FY 2023 PBB to Local Water Districts (LWDs)

LWDs	Deficiency
90. Orion Water District	Transparency Seal
	FY 2023 APP Non-CSE
91. Oroquieta City Water District	FY 2023 APP Non-CSE
92. Pandi Water District	Transparency Seal  Philospo Basting
	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>
	<ul> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> </ul>
93. Penaranda Water District	Sustained Compliance to Audit Findings
oor i onaranaa valoi zieliioi	FY 2024 APP-CSE
94. Pili Water District	Sustained Compliance to Audit Findings
95. Placer Water District	Transparency Seal
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE
	FY 2024 APP-CSE  Postion of A reason Position and Compiliance Presenting
	<ul> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> </ul>
96. Plaridel Water District	Transparency Seal
oo. Transor Water Blother	PhilGEPS Posting
	FY 2023 APP Non-CSE
97. Puerto Princesa City Water District	PhilGEPS Posting
98. Pulupandan Water District	Transparency Seal
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE  FY 2024 APP 2025
	FY 2024 APP-CSE     Posting of Agency Position and Compliance Precedure
	<ul> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> </ul>
99. Quezon Water District	Transparency Seal
	PhilGEPS Posting     The second PRIM
	<ul><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li></ul>
100.Ramos Water District	Transparency Seal
100.14amos Water Bistrict	FY 2023 APP Non-CSE
101.Roxas Water District	Transparency Seal
	PhilGEPS Posting
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE
100 Cableyon Water District	FY 2024 APP-CSE  Transport of the second of the secon
102.Sablayan Water District	<ul><li>Transparency Seal</li><li>Sustained Compliance to Audit Findings</li></ul>
	Sustained Compliance to Addit Findings     FY 2023 APP Non-CSE
	• FY 2024 APP-CSE
103.Sagay City Water District	Sustained Compliance to Audit Findings
104.San Francisco Water District	FY 2023 APP Non-CSE
105.San Juan Water District	FY 2023 APP Non-CSE
106.San Marcelino Water District	Transparency Seal
	FY 2023 APP Non-CSE
107.0 Ni I W ( B)	FY 2024 Indicative APP Non-CSE
107.San Nicolas Water District	Transparency Seal











(Administrative Order No. 25 S. 2011)

#### Non-Compliance to Agency Accountability Requirements for FY 2023 PBB to Local Water Districts (LWDs)

LWDs	Deficiency
	Sustained Compliance to Audit Findings
	Transparency Seal
100 0	FY 2023 APP Non-CSE  FY 2024 APP Non-CSE
108.San Pablo City Water District 109.Sanchez Mira Water District	FY 2024 Indicative APP Non-CSE  Transport St. Soci.
109.Sanchez Mira Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li></ul>
110.Santa Maria Water District	FY 2023 APP NOTICOSE  FY 2024 APP-CSE
111.Santa Rosa Water District	Transparency Seal
	FY 2023 APP Non-CSE
	FY 2024 APP-CSE
112.Sasmuan Water District	Transparency Seal
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE
	<ul> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> </ul>
113. Silay City Water District	FY 2023 APP Non-CSE
114.Siniloan Water District	Sustained Compliance to Audit Findings
Trioningar Water Bleaner	FY 2023 APP Non-CSE
115.Sipalay Water District	PhilGEPS Posting
	FY 2023 APP Non-CSE
	<ul> <li>Posting of Agency Review and Compliance Procedure (ARCP) of SALN</li> </ul>
116.Sultan Kudarat Water District	Transparency Seal
	PhilGEPS Posting
	FY 2023 APP Non-CSE  FY 2024 APP Non-CSE
117.Surallah Water District	FY 2024 Indicative APP Non-CSE  Transparancy Seel
117.Suranan Water District	Transparency Seal     Transparency Seal
118.Tabaco City Water District	FY 2024 Indicative APP Non-CSE
119.Tagkawayan Water District	Transparency Seal
Tromagnamayan mater 2 temes	FY 2023 APP Non-CSE
120.Tagum City Water District	FY 2023 APP Non-CSE
121.Talavera Water District	Transparency Seal
	FY 2023 APP Non-CSE
	FY 2024 Indicative APP Non-CSE  FY 2024 APP 2025  FY 2024 APP 2025
122 Tanay Water District	FY 2024 APP-CSE  FY 2022 APP Non-CSE
122.Tanay Water District 123.Tandag City Water District	FY 2023 APP Non-CSE     Transparency Seal
123. Fariday City Water District	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li></ul>
124.Tanza Water District	Transparency Seal
siled fraids Biotilot	FY 2023 APP Non-CSE
125. Tiaong Water District	Transparency Seal
ū	FY 2023 APP Non-CSE
126.Tubod-Baroy Water District	Transparency Seal
127.Tumauini Water District	Transparency Seal
	PhilGEPS Posting     This series are the serie
	FY 2023 APP Non-CSE  FY 2024 Indicating APP Non-CSE  TY 2024 Indicating APP Non-CSE
	FY 2024 Indicative APP Non-CSE











(Administrative Order No. 25 S. 2011)

# Non-Compliance to Agency Accountability Requirements for FY 2023 PBB to Local Water Districts (LWDs)

LWDs	Deficiency
	FY 2024 APP-CSE
128. Valencia City Water District	Transparency Seal
·	<ul> <li>Sustained Compliance to Audit Findings</li> </ul>
	FY 2023 APP Non-CSE
129. Victorias City Water District	PhilGEPS Posting
130. Virac Water District	Transparency Seal
	PhilGEPS Posting
	FY 2023 APP Non-CSE
131.Wao Water District	Transparency Seal
	FY 2023 APP Non-CSE
132.Zamboanga City Water District	PhilGEPS Posting
	<ul> <li>Sustained Compliance to Audit Findings</li> </ul>

<sup>\*</sup>NOTE: The list does not include validation result for ARTA-CART, ARTA-CSM, ISO-QMS, and Freedom of Information requirements.

