

DOH Accredited Testing Laboratory (4A-0005-2426-LW-2)
PNRI (RML No. Y04.04132.23)
PRC Certificate of Authority to Operate No. 111
PNP (License No. PDD03-230616-04201)
DENR Environmental Laboratory Recognition (C.R. No.091/2022)

ADDRESS: 8 North Science Avenue, Laguna Technopark Inc., Brgy. Biñan (Poblacion), Biñan City, Laguna

**CONTACT NO.:** (049) 543-1916 **WEBSITE:** www.lagunawater.com.ph

**CUSTOMER NAME**: LAGUNA AAAWATER CORPORATION

ADDRESS : G/F One Evotech Building, Lakeside Evozone, Nuvali, Brgy. Santo Domingo, Santa Rosa City, Laguna

ATTENTION : SANTA ROSA CITY HEALTH OFFICE I

## **SUMMARY OF LABORATORY ANALYSIS**

NO. OF SAMPLES : 20 TOTAL PARAMETERS TESTED: 3

ANALYSIS DATE(S) : 04/28/2025-04/30/2025

| DATE/TIME<br>COLLECTED | SAMPLE CODE | SAMPLE LOCATION                            | PARAMETER                      |   |                              |
|------------------------|-------------|--|--------------------------------|---|------------------------------|
|                        |             |  | COLIFORM <sup>A</sup>          |   |                              |
|                        |             |  | TOTAL<br>(Coliforms/<br>100mL) | FECAL/<br>E. coli<br>(Coliforms/<br>100 mL) | HPC <sup>B</sup><br>(CFU/mL) |
| BRGY. BIÑAN            |             |  |                                |   |                              |
| 04/29/2025 09:30       | S25-2724    | Laguna Wellfield 1                         | ABSENCE                        | ABSENCE                                     | <1                           |
| BRGY. CAINGIN          |             |  |                                |   |                              |
| 04/28/2025 14:53       | S25-2709    | Water Pump, Block 57, Phase 1, Southville  | ABSENCE                        | ABSENCE                                     | 33                           |
| 04/28/2025 15:29       | S25-2710    | Block 25 Lot 7, Phase 3, Southville        | ABSENCE                        | ABSENCE                                     | 14                           |
| 04/28/2025 15:17       | S25-2711    | Southville Integrated Highschool           | ABSENCE                        | ABSENCE                                     | 3                            |
| BRGY. KANLURAN         |             |  |                                |   |                              |
| 04/28/2025 14:19       | S25-2706    | Gate Entrance, Alfonso Homes I             | ABSENCE                        | ABSENCE                                     | <1                           |
| BRGY. MALUSAK          |             |  |                                |   |                              |
| 04/28/2025 13:58       | S25-2705    | Santa Rosa City Hall, J.P. Rizal Boulevard | ABSENCE                        | ABSENCE                                     | <1                           |
| 04/28/2025 14:05       | S25-2712    | Drinking Fountain, I, Central I Elementary | ABSENCE                        | ABSENCE                                     | 250                          |
| BRGY. SINALHAN         |             |  | •                              | •   | •                            |
| 04/28/2025 13:42       | S25-2703    | Block 8 Lot 16, Bayshore III               | ABSENCE                        | ABSENCE                                     | < 1                          |

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REVIEWED BY:

**CERTIFIED CORRECT BY:** 

HEENA MAB B. ANDRES Laboratory Analyst

Laboratory Services Manager License No(s). (PRC 0060968)

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| DATE/TIME<br>COLLECTED | SAMPLE CODE | SAMPLE LOCATION                                  | PARAMETER                      |   |                              |  |
|------------------------|-------------|--|--------------------------------|---|------------------------------|--|
|                        |             |  | COLIFORM <sup>A</sup>          |   |                              |  |
|                        |             |  | TOTAL<br>(Coliforms/<br>100mL) | FECAL/<br>E. coli<br>(Coliforms/<br>100 mL) | HPC <sup>B</sup><br>(CFU/mL) |  |
| BRGY. TAGAPO           |             |  |                                |   |                              |  |
| 04/28/2025 13:19       | S25-2691    | #60 31 JP Rizal Boulevard                        | ABSENCE                        | ABSENCE                                     | < 1                          |  |
| 04/28/2025 12:40       | S25-2693    | Block 1 Lot 18, Fairfield of Margana Subdivision | ABSENCE                        | ABSENCE                                     | < 1                          |  |
| 04/28/2025 13:00       | S25-2700    | Water Pump, Rosewood Homes I                     | ABSENCE                        | ABSENCE                                     | <1                           |  |
| 04/28/2025 13:09       | S25-2701    | Block 3 Lot 31, Rosewood Homes I                 | ABSENCE                        | ABSENCE                                     | 16                           |  |
| 04/28/2025 12:29       | S25-2692    | Pump House Eye Wash, Buena Rosa 1 Subdivision    | ABSENCE                        | ABSENCE                                     | < 1                          |  |
| 04/28/2025 13:27       | S25-2694    | Block 1 Lot 64 Buena Rosa 10 Subdivision         | ABSENCE                        | ABSENCE                                     | < 1                          |  |
| 04/28/2025 11:46       | S25-2695    | Cistern Tank, SM Santa Rosa                      | ABSENCE                        | ABSENCE                                     | < 1                          |  |
| 04/28/2025 11:51       | S25-2696    | Admin Pantry, SM Santa Rosa                      | ABSENCE                        | ABSENCE                                     | < 1                          |  |
| 04/28/2025 12:19       | S25-2697    | Cistern Tank, Robinson's Mall                    | ABSENCE                        | ABSENCE                                     | <1                           |  |
| 04/28/2025 12:26       | S25-2698    | Buko Haus, Robinson's Mall                       | ABSENCE                        | ABSENCE                                     | 1                            |  |
| 04/28/2025 12:10       | S25-2682    | Water Pump, Metrogate Heritage Subd.             | ABSENCE                        | ABSENCE                                     | 44                           |  |
| 04/28/2025 12:22       | S25-2683    | Clubhouse, Metrogate Heritage Subd.              | ABSENCE                        | ABSENCE                                     | 9                            |  |

REMARKS: Sample collection was performed by LWC Field analyst/Laboratory technicians and were analyzed as submitted.

**LEGEND:** <u>HPC</u> – Heterotrophic Plate Count; <u>CFU</u> – Colony Forming Units; <u>MDL</u> – Method Detection Limit; <u>LOQ</u> – Limit of Quantification; <u>NA</u> – Not Applicable ( - ) Not performed

**DEVIATIONS:** No deviation noted on sample collection and submission.

METHODS: A- Enzyme Substrate; B - Pour Plate

METHOD REFERENCE: Standard Methods for the Examination of Water and Wastewater, 24th Edition

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HEENA MAB B. ANDRES Laboratory Analyst

ANNA KARLA S. GUTTERREZ, RMT Laboratory Services Manager License No(s). (PRC 0060968)

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ATTENTION : SANTA ROSA CITY HEALTH OFFICE II

# **SUMMARY OF LABORATORY ANALYSIS**

NO. OF SAMPLES : 40 TOTAL PARAMETERS TESTED : 3

ANALYSIS DATE(S) : 04/11/2025-04/30/2025

| DATE/TIME<br>COLLECTED | SAMPLE CODE | SAMPLE LOCATIOHN   | PARAMETER                             |   |                              |
|------------------------|-------------|--|---------------------------------------|---|------------------------------|
|                        |             |  | COLIFORM <sup>A</sup>                 |   |                              |
|                        |             |  | <b>TOTAL</b><br>(Coliforms/<br>100mL) | FECAL/<br>E. coli<br>(Coliforms/<br>100 mL) | HPC <sup>B</sup><br>(CFU/mL) |
| BRGY. BIÑAN            |             |  |                                       |   |                              |
| 04/29/2025 09:30       | S25-2724    | Laguna Wellfield 1   | ABSENCE                               | ABSENCE                                     | < 1                          |
| BRGY. BALIBAGO         |             |  |                                       |   |                              |
| 04/28/2025 16:29       | S25-2704    | #4354 Facundo Compound   | ABSENCE                               | ABSENCE                                     | <1                           |
| 04/29/2025 10:05       | S25-2731    | Clubhouse, South Hampton Residences                                      | ABSENCE                               | ABSENCE                                     | 1                            |
| 04/25/2025 10:15       | S25-2631    | Cistern Tank, Waltermart Santa Rosa                                      | ABSENCE                               | ABSENCE                                     | <1                           |
| 04/25/2025 10:05       | S25-2632    | 2 <sup>nd</sup> Floor faucet, Waltermart, Santa Rosa                     | ABSENCE                               | ABSENCE                                     | < 1                          |
| 04/28/2025 12:43       | S25-2681    | Block 5 Lot 25, JB Village   | ABSENCE                               | ABSENCE                                     | <1                           |
| BRGY. DILA             |             |  |                                       |   |                              |
| 04/28/2025 10:29       | S25-2671    | Water Pump, Phase 3E, Mabuhay Homes 2000,<br>Golden City Subdivision     | ABSENCE                               | ABSENCE                                     | 11                           |
| 04/28/2025 10:45       | S25-2672    | Block 2 Lot 10, Phase 3E, Mabuhay Homes 2000,<br>Golden City Subdivision | ABSENCE                               | ABSENCE                                     | <1                           |
| 04/28/2025 11:10       | S25-2673    | Water Pump, Block 12, Phase 2E, Mabuhay Homes<br>2000                    | ABSENCE                               | ABSENCE                                     | <1                           |
| 04/28/2025 11:19       | S25-2674    | Block 34 Lot 9, Phase 2E, Mabuhay Homes 2000                             | ABSENCE                               | ABSENCE                                     | < 1                          |
| 04/29/2025 11:23       | S25-2732    | Clubhouse, Alabaster St., Villa Esmeralda                                | ABSENCE                               | ABSENCE                                     | 4                            |
| 04/28/2025 11:40       | S25-2675    | Drinking Fountain, Dila Elementary                                       | ABSENCE                               | ABSENCE                                     | <1                           |
| BRGY. DITA             |             |  |                                       | •   | •                            |
| 04/28/2025 09:25       | S25-2676    | Block 19 Lot 11, New Santa Rosa Homes                                    | ABSENCE                               | ABSENCE                                     | <1                           |
| 04/28/2025 09:01       | S25-2677    | Water Tank, SolCar Ville Subdivision                                     | ABSENCE                               | ABSENCE                                     | < 1                          |
| 04/28/2025 09:12       | S25-2678    | Block 3 Lot 7, SolCar Ville Subdivision                                  | ABSENCE                               | ABSENCE                                     | 4                            |

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**REVIEWED BY:** 

**CERTIFIED CORRECT BY:** 

SHEENA MAE B. ANDRES Laboratory Analyst

ANNA KARLAS, GUTTERREZ, RMT Laboratory Services Manager License No(s). (PRC 0060968)

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| DATE/TIME<br>COLLECTED | SAMPLE<br>CODE | SAMPLE LOCATION   | PARAMETER                      |   |                             |  |
|------------------------|----------------|---|--------------------------------|---|-----------------------------|--|
|                        |                |   | COLIFORMA                      |   | ]                           |  |
|                        |                |   | TOTAL<br>(Coliforms/<br>100mL) | FECAL/<br>E. coli<br>(Coliforms/<br>100 mL) | HPC <sup>B</sup><br>(CFU/mL |  |
| 04/28/2025 09:46       | S25-2679       | #1780, National Road  | ABSENCE                        | ABSENCE                                     | < 1                         |  |
| 04/28/2025 10:10       | S25-2684       | R & B Ice Plant, Inc.                                       | ABSENCE                        | ABSENCE                                     | 22                          |  |
| 04/29/2025 11:14       | S25-2733       | Gate Entrance, San Lorenzo Royale                           | ABSENCE                        | ABSENCE                                     | < 1                         |  |
| BRGY. DON JOSE         |                |   |                                |   |                             |  |
| 04/11/2025 08:31       | S25-2412       | Church, Block 108, Phase 5, Laguna Bel-Air                  | ABSENCE                        | ABSENCE                                     | 13                          |  |
| 04/11/2025 09:40       | S25-2411       | Clubhouse, Phase 1, Laguna Bel-Air                          | ABSENCE                        | ABSENCE                                     | 24                          |  |
| 04/11/2025 09:29       | S25-2413       | Block 47 Lot 12, Phase 4, Laguna Bel-Air                    | ABSENCE                        | ABSENCE                                     | <1                          |  |
| 04/11/2025 11:55       | S25-2406       | Clubhouse. Phase 4B, Santa Rosa Village I                   | ABSENCE                        | ABSENCE                                     | <1                          |  |
| 04/11/2025 11:36       | S25-2407       | Clubhouse, Santa Rosa Village II                            | ABSENCE                        | ABSENCE                                     | 7                           |  |
| 04/11/2025 10:24       | S25-2408       | Pump 9 & 10, Santa Rosa Estates I                           | ABSENCE                        | ABSENCE                                     | < 1                         |  |
| 04/11/2025 10:33       | S25-2409       | Clubhouse, Santa Rosa Estates I                             | ABSENCE                        | ABSENCE                                     | 1                           |  |
| 04/30/2025 16:03       | S25-2789       | Drinking Fountain, Don Jose National High School            | ABSENCE                        | ABSENCE                                     | < 1                         |  |
| BRGY. MACABLING        |                |   |                                |   |                             |  |
| 04/28/2025 11:09       | S25-2702       | Block 4 Lot 44, Phase 2, Buena Rosa 9 Subdivision           | ABSENCE                        | ABSENCE                                     | < 1                         |  |
| 04/28/2025 10:57       | S25-2699       | Block 11 Lot 19, Corinthian Subdivision                     | ABSENCE                        | ABSENCE                                     | 100                         |  |
| BRGY. MALITLIT         |                |   |                                |   |                             |  |
| 04/28/2025 10:01       | S25-2680       | Clubhouse, Casan Residencia Subdivision                     | ABSENCE                        | ABSENCE                                     | < 1                         |  |
| 04/29/2025 11:01       | S25-2736       | Gate Entrance, Terra Fortuna                                | ABSENCE                        | ABSENCE                                     | < 1                         |  |
| 04/29/2025 10:28       | S25-2734       | Water Pump, 9999, Villa Las Casas                           | ABSENCE                        | ABSENCE                                     | < 1                         |  |
| 04/29/2025 10:42       | S25-2735       | Block 1 Lot 17, Villa Las Casas                             | ABSENCE                        | ABSENCE                                     | < 1                         |  |
| BRGY. POOC             |                |   |                                |   |                             |  |
| 04/28/2025 16:05       | S25-2707       | Water Pump, Villa Mercedez                                  | ABSENCE                        | ABSENCE                                     | 14                          |  |
| 04/28/2025 15;52       | S25-2708       | Block 2 Lot 1, Villa Mercedez                               | ABSENCE                        | ABSENCE                                     | <26                         |  |
| BRGY. PULONG STA. CRI  | UZ             |   |                                |   |                             |  |
| 04/29/2025 12:03       | S25-2728       | Water Pump, Buklod Diwa                                     | ABSENCE                        | ABSENCE                                     | <1                          |  |
| 04/29/2025 12:07       | S25-2729       | Block 6 Lot 8, Buklod Diwa                                  | ABSENCE                        | ABSENCE                                     | 2                           |  |
| 04/29/2025 1:44        | S25-2730       | Drinking Fountain II, Pulong Sta. Cruz Elementary<br>School | ABSENCE                        | ABSENCE                                     | <1                          |  |

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**CERTIFIED CORRECT BY:** 

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| DATE/TIME<br>COLLECTED |                |                                  | PARAMETER                      |   |                              |  |  |
|------------------------|----------------|----------------------------------|--------------------------------|---|------------------------------|--|--|
|                        |                |                                  | COLIFORMA                      |   |                              |  |  |
|                        | SAMPLE<br>CODE | SAMPLE LOCATION                  | TOTAL<br>(Coliforms/<br>100mL) | FECAL/<br>E. coli<br>(Coliforms/<br>100 mL) | HPC <sup>B</sup><br>(CFU/mL) |  |  |
| BRGY. SANTO DOMINGO    |                |                                  |                                |   |                              |  |  |
| 04/11/2025 10:51       | S25-2410       | Clubhouse, Santa Rosa Estates II | ABSENCE                        | ABSENCE                                     | 2                            |  |  |
| 04/11/2025 11:08       | S25-2417       | Water Pump, Sto. Domingo         | ABSENCE                        | ABSENCE                                     | 15                           |  |  |
| 04/11/2025 11:16       | S25-2418       | Labrador Residence               | ABSENCE                        | ABSENCE                                     | <1                           |  |  |

REMARKS: Sample collection was performed by LWC Field analyst/Laboratory technicians and were analyzed as submitted.

**LEGEND:** <u>HPC</u> – Heterotrophic Plate Count; <u>CFU</u> – Colony Forming Units; <u>MDL</u> – Method Detection Limit; <u>LOQ</u> – Limit of Quanitification; <u>NA</u> – Not Applicable ( - ) Not performed

**DEVIATIONS:** No deviation noted on sample collection and submission.

**METHODS:**  $\underline{\mathbf{A}}$ - Enzyme Substrate;  $\underline{\mathbf{B}}$  – Pour Plate

METHOD REFERENCE: Standard Methods for the Examination of Water and Wastewater, 24th Edition

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