

DOH Accredited Testing Laboratory (04A-002-2123-LW-22); DENR (C.R. No. 091/2022) PNRI (RML No. Y04.04132.17) PRC Certificate of Authority to Operate No. 111 PNP (License No. PDD03-230616-04201)

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 : 21 TOTAL PARAMETERS TESTED: 3

ANALYSIS DATE(S) : 05/08/2023-05/23/2023

DATE/TIME COLLECTED	SAMPLE CODE	SAMPLE LOCATION	PARAMETER		
			COLIFORM <sup>A</sup>		
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC <sup>B</sup> (CFU/mL)
BRGY. BIÑAN					
05/02/2023 12:09	S23-2284	Laguna Wellfield 1	ABSENCE	ABSENCE	1
BRGY. CAINGIN					
05/22/2023 10:13	S23-2654	Water Pump, Block 57, Phase 1, Southville	ABSENCE	ABSENCE	29
05/22/2023 10:19	S23-2655	Block 25 Lot 7, Phase 3, Southville	ABSENCE	ABSENCE	1
05/22/2023 10:36	S23-2658	Block 2 Lot 16, Phase 9 Southville	ABSENCE	ABSENCE	4
05/22/2023 10:44	S23-2656	Southville Integrated Highschool	ABSENCE	ABSENCE	<1
BRGY. KANLURAN					
05/22/2023 09:03	S23-2651	Gate Entrance, Alfonso Homes I	ABSENCE	ABSENCE	1
BRGY. MALUSAK					
05/22/2023 08:30	S23-2650	Santa Rosa City Hall, J.P. Rizal Boulevard	ABSENCE	ABSENCE	<1
05/22/2023 08:46	S23-2657	Drinking Fountain, I, Central I Elementary	ABSENCE	ABSENCE	< 1
BRGY. SINALHAN					
05/22/2023 08:05	S23-2648	Block 8 Lot 16, Bayshore III	ABSENCE	ABSENCE	<1

NOT VALID WITHOUT QR CODE

**CERTIFIED CORRECT BY:** 

NOWEL ELLISON G. RAMOS, RMT Microbiology Unit Manager License No(s). (PRC 0090336)

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**REVIEWED BY:** 

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

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			COLIFORM <sup>A</sup>			
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC <sup>B</sup> (CFU/mL)	
BRGY. TAGAPO						
05/09/2023 14:18	S23-2453	#60 31 JP Rizal Boulevard	ABSENCE	ABSENCE	3	
05/08/2023 11:41	S23-2382	Block 1 Lot 18, Fairfield of Margana Subdivision	ABSENCE	ABSENCE	< 1	
05/08/2023 11:53	S23-2390	Water Pump, Rosewood Homes I	ABSENCE	ABSENCE	<1	
05/08/2023 12:00	S23-2391	Block 3 Lot 31, Rosewood Homes I	ABSENCE	ABSENCE	<1	
05/08/2023 10:47	S23-2381	Pump House Eye Wash, Buena Rosa 1 Subdivision	ABSENCE	ABSENCE	< 1	
05/08/2023 11:13	S23-2382	Block 14 Lot 7 Buena Rosa 10 Subdivision	ABSENCE	ABSENCE	20	
05/08/2023 12:43	S23-2384	Cistern Tank, SM Santa Rosa	ABSENCE	ABSENCE	< 1	
05/08/2023 12:49	S23-2385	Admin Pantry, SM Santa Rosa	ABSENCE	ABSENCE	<1	
05/08/2023 12:18	S23-2386	Cistern Tank, Robinson's Mall	ABSENCE	ABSENCE	20	
05/08/2023 12:25	S22-2387	Buko House, Robinson's Mall	ABSENCE	ABSENCE	89	
05/06/2023 11:40	S23-2563	Water Pump, Metrogate Heritage Subd.	ABSENCE	ABSENCE	< 1	
05/06/2023 12:31	S23-2564	Clubhouse, Metrogate Heritage Subd.	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 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, 23rd Edition

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**CERTIFIED CORRECT BY:** 

NOWEL ELLISON G. RAMOS, RMT Microbiology Unit Manager License No(s). (PRC 0090336)

**REVIEWED BY:** 

ANNA KARLA S. GUTIERREZ, 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 : 42 TOTAL PARAMETERS TESTED : 3

ANALYSIS DATE(S) : 05/02/2023-05/22/2023

DATE/TIME COLLECTED	SAMPLE CODE	SAMPLE LOCATION	PARAMETER		
			COLIFORM <sup>A</sup>		
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC <sup>B</sup> (CFU/mL)
BRGY. BIÑAN					
05/02/2023 12:09	S23-2284	Laguna Wellfield 1	ABSENCE	ABSENCE	1
BRGY. BALIBAGO					
05/22/2023 10:59	S23-2649	#4354 Facundo Compound	ABSENCE	ABSENCE	9
05/08/2023 15:51	S23-2393	Clubhouse, South Hampton Residences	ABSENCE	ABSENCE	< 1
05/08/2023 15:46	S23-2399	Water Pump, South Hampton Residences	ABSENCE	ABSENCE	< 1
05/17/2023 14:12	S23-2605	Cistern Tank, Waltermart Santa Rosa	ABSENCE	ABSENCE	1
05/17/2023 14:01	S23-2606	2 <sup>nd</sup> Floor faucet, Waltermart, Santa Rosa	ABSENCE	ABSENCE	< 1
05/06/2023 11:10	S23-2562	Block 5 Lot 25, JB Village	ABSENCE	ABSENCE	< 1
BRGY. DILA					
05/22/2023 11:30	S23-2662	Water Pump, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	9
05/06/2023 09:35	\$23-2533	Block 2 Lot 10, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	2
05/22/2023 11:59	S23-2663	Water Pump, Block 12, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	<1
05/06/2023 10:16	S23-2555	Block 13 Lot 5, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	< 1
05/08/2023 13:37	S23-2394	Clubhouse, Alabaster St., Villa Esmeralda	ABSENCE	ABSENCE	< 1
05/06/2023 10:21	S23-2556	Drinking Fountain, Dila Elementary	ABSENCE	ABSENCE	10
BRGY. DITA				•	
05/06/2023 10:45	S23-2557	Block 19 Lot 11, New Santa Rosa Homes	ABSENCE	ABSENCE	< 1
05/06/2023 08:30	S23-2558	Water Tank, SolCar Ville Subdivision	ABSENCE	ABSENCE	22
05/06/2023 08:41	\$23-2559	Block 3 Lot 7, SolCar Ville Subdivision	ABSENCE	ABSENCE	<1

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**REVIEWED BY:** 

**CERTIFIED CORRECT BY:** 

NOWEL ELLISON G. RAMOS, RMT Microbiology Unit Manager License No(s). (PRC 0090336)

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

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			COLIFORM <sup>A</sup>			
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC <sup>B</sup> (CFU/mL)	
05/06/2023 09:01	S23-2560	#1780, National Road	ABSENCE	ABSENCE	52	
05/06/2023 12:21	S23-2565	R & B Ice Plant, Inc.	ABSENCE	ABSENCE	<1	
05/08/2023 15:14	S23-2395	Clubhouse, San Lorenzo Royale	ABSENCE	ABSENCE	<1	
BRGY. DON JOSE						
05/06/2023 12:17	S23-2545	Church, Block 108, Phase 5, Laguna Bel-Air	ABSENCE	ABSENCE	<1	
05/06/2023 12:08	S23-2544	Clubhouse, Phase 1, Laguna Bel-Air	ABSENCE	ABSENCE	<1	
05/06/2023 11:58	S23-2548	Block 47 Lot 12, Phase 4, Laguna Bel-Air	ABSENCE	ABSENCE	<1	
05/06/2023 09:32	S23-2539	Clubhouse. Phase 4B, Santa Rosa Village I	ABSENCE	ABSENCE	< 1	
05/06/2023 09:54	S23-2540	Clubhouse, Santa Rosa Village II	ABSENCE	ABSENCE	<1	
05/06/2023 10:02	S23-2541	Pump 9 & 10, Santa Rosa Estates I	ABSENCE	ABSENCE	<1	
05/06/2023 09:53	S23-2542	Clubhouse, Santa Rosa Estates I	ABSENCE	ABSENCE	<1	
05/06/2023 11:06	S23-2549	Drinking Fountain, Don Jose National High School	ABSENCE	ABSENCE	<1	
BRGY. MACABLING						
05/08/2023 13:34	S23-2392	Block 4 Lot 44, Phase 2, Buena Rosa 9 Subdivision	ABSENCE	ABSENCE	<1	
05/08/2023 13:14	S23-2388	Water Pump, Corinthian Subdivision	ABSENCE	ABSENCE	<1	
05/08/2023 13:25	S23-2389	Block 11 Lot 14, Corinthian Subdivision	ABSENCE	ABSENCE	<1	
BRGY. MALITLIT						
05/06/2023 12:31	\$23-2561	Guardhouse, Casan Residencia Subdivision	ABSENCE	ABSENCE	<1	
05/08/2023 15:03	S23-2398	Block 11 Lot 16, Terra Fortuna	ABSENCE	ABSENCE	<1	
05/08/2023 14:47	S23-2396	Water Pump, 9999 W, Villa Las Casas	ABSENCE	ABSENCE	<1	
05/08/2023 14:54	S23-2397	Block 1 Lot 17, Villa Las Casas	ABSENCE	ABSENCE	<1	

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**REVIEWED BY:** 

/comment

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BRGY. POOC						
05/22/2023 09:39	S23-2652	Water Pump, Villa Mercedez	ABSENCE	ABSENCE	<1	
05/22/2023 09:51	S23-2653	Block 2 Lot 1, Villa Mercedez	ABSENCE	ABSENCE	<1	
BRGY. PULONG STA. CR	UZ			•		
05/17/2023 14:39	S23-2602	Manzano Residence	ABSENCE	ABSENCE	<1	
05/17/2023 14:31	S23-2604	Wash Area, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	<1	
05/17/2023 14:25	S23-2603	Drinking Fountain 1, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	<1	
05/17/2023 14:45	S23-2677	Drinking Fountain II, Pulong Sta. Cruz, Brgy. Sitio Aratan	ABSENCE	ABSENCE	<1	
BRGY. SANTO DOMING	0					
05/06/2023 10:19	S23-2543	Clubhouse Santa Rosa Estates II	ABSENCE	ABSENCE	<1	
05/06/2023 10:37	S23-2550	Water Pump	ABSENCE	ABSENCE	<1	
05/06/2023 10:44	S23-2551	Tope 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 mwter

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

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METHOD REFERENCE: Standard Methods for the Examination of Water and Wastewater, 23<sup>rd</sup> Edition

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