

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) : 07/10/2023-07/18/2023

DATE/TIME COLLECTED	SAMPLE CODE	SAMPLE LOCATION	PARAMETER		
			COLIFORM ^A		
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC ^B (CFU/mL)
BRGY. BIÑAN					
07/25/2023 12:18	S23-4168	Laguna Wellfield 1	ABSENCE	ABSENCE	< 1
BRGY. CAINGIN					
07/18/2023 12:41	S23-4005	Water Pump, Block 57, Phase 1, Southville	ABSENCE	ABSENCE	1
07/18/2023 13:09	S23-4006	Block 25 Lot 7, Phase 3, Southville	ABSENCE	ABSENCE	<1
07/18/2023 12:59	S23-4009	Block 2 Lot 16, Phase 9 Southville	ABSENCE	ABSENCE	1
07/18/2023 12:40	S23-4007	Southville Integrated Highschool	ABSENCE	ABSENCE	<1
BRGY. KANLURAN					
07/18/2023 11:50	S23-4002	Gate Entrance, Alfonso Homes I	ABSENCE	ABSENCE	< 1
BRGY. MALUSAK					
07/18/2023 11:15	S23-4001	Santa Rosa City Hall, J.P. Rizal Boulevard	ABSENCE	ABSENCE	<1
07/18/2023 11:36	S23-4008	Drinking Fountain, I, Central I Elementary	ABSENCE	ABSENCE	1
BRGY. SINALHAN					
07/18/2023 10:24	S23-3999	Block 8 Lot 16, Bayshore III	ABSENCE	ABSENCE	<1

NOT VALID WITHOUT QR CODE

REVIEWED BY:

NOWEL ELLISON G. RAMOS, RMT Microbiology Unit Manager License No(s). (PRC 0090336) **CERTIFIED CORRECT BY:**

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

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			COLIFORM ^A			
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC ^B (CFU/mL)	
BRGY. TAGAPO						
07/10/2023 13:15	S23-3790	#60 31 JP Rizal Boulevard	ABSENCE	ABSENCE	<1	
07/10/2023 13:24	S23-3792	Block 1 Lot 18, Fairfield of Margana Subdivision	ABSENCE	ABSENCE	54	
07/10/2023 13:37	S23-3800	Water Pump, Rosewood Homes I	ABSENCE	ABSENCE	<1	
07/10/2023 13:43	S23-3801	Block 3 Lot 31, Rosewood Homes I	ABSENCE	ABSENCE	<1	
07/10/2023 12:56	S23-3791	Pump House Eye Wash, Buena Rosa 1 Subdivision	ABSENCE	ABSENCE	<1	
07/10/2023 13:04	S23-3793	Block 1 Lot 64 Buena Rosa 10 Subdivision	ABSENCE	ABSENCE	<1	
07/24/2023 12:07	S23-4131	Cistern Tank, SM Santa Rosa	ABSENCE	ABSENCE	1	
07/10/2023 14:29	S23-3795	Admin Pantry, SM Santa Rosa	ABSENCE	ABSENCE	23	
07/10/2023 13:52	S23-3796	Cistern Tank, Robinson's Mall	ABSENCE	ABSENCE	< 1	
07/10/2023 14:00	S23-3797	Buko House, Robinson's Mall	ABSENCE	ABSENCE	4	
07/10/2023 11:58	S23-3787	Water Pump, Metrogate Heritage Subd.	ABSENCE	ABSENCE	1	
07/10/2023 12:14	S23-3788	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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REVIEWED BY:

NOWEL ELLISON G. RAMOS, RMT Microbiology Unit Manager

License No(s). (PRC 0090336)

CERTIFIED CORRECT 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 : 41 TOTAL PARAMETERS TESTED : 3

ANALYSIS DATE(S) : 07/10/2023-07/25/2023

DATE/TIME COLLECTED	SAMPLE CODE	SAMPLE LOCATION	PARAMETER		
			COLIFORM ^A		
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC ^B (CFU/mL)
BRGY. BIÑAN					
07/25/2023 12:18	S23-4168	Laguna Wellfield 1	ABSENCE	ABSENCE	< 1
BRGY. BALIBAGO					
07/18/2023 13:37	S23-4000	#4354 Facundo Compound	ABSENCE	ABSENCE	< 1
07/24/2023 14:51	S23-4117	Clubhouse, South Hampton Residences	ABSENCE	ABSENCE	< 1
07/24/2023 14:48	S23-4124	Water Pump, South Hampton Residences	ABSENCE	ABSENCE	1
07/24/2023 15:42	S23-4112	Cistern Tank, Waltermart Santa Rosa	ABSENCE	ABSENCE	1
07/24/2023 15:32	S23-4113	2 nd Floor faucet, Waltermart, Santa Rosa	ABSENCE	ABSENCE	< 1
07/10/2023 10:12	S23-3786	Block 5 Lot 25, JB Village	ABSENCE	ABSENCE	1
BRGY. DILA					
07/10/2023 10:31	S23-3776	Water Pump, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	<1
07/10/2023 10:42	S23-3777	Block 2 Lot 10, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	25
07/10/2023 10:50	S23-3778	Water Pump, Block 12, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	<1
07/10/2023 11:14	S23-3779	Block 13 Lot 5, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	< 1
07/24/2023 14:38	S23-4118	Clubhouse, Alabaster St., Villa Esmeralda	ABSENCE	ABSENCE	< 1
07/10/2023 11:21	S23-3780	Drinking Fountain, Dila Elementary	ABSENCE	ABSENCE	< 1
BRGY. DITA				·	
07/10/2023 09:16	S23-3781	Block 19 Lot 11, New Santa Rosa Homes	ABSENCE	ABSENCE	1
07/13/2023 14:21	S23-3908	Water Tank, SolCar Ville Subdivision	ABSENCE	ABSENCE	< 1
07/13/2023 14:33	S23-3909	Block 3 Lot 7, SolCar Ville Subdivision	ABSENCE	ABSENCE	<1

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CERTIFIED CORRECT BY:

NOWEL ELLISON G. RAMOS, RMT Microbiology Unit Manager License No(s). (PRC 0090336) ANNA KARLA & GUTIERREZ, RMT Laboratory Services Manager License No(s). (PRC 0060968)

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DATE/TIME COLLECTED	SAMPLE CODE	SAMPLE LOCATION	PARAMETER			
			COLIFORM ^A			
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC ^B (CFU/mL)	
07/10/2023 09:29	S23-3784	#1780, National Road	ABSENCE	ABSENCE	< 1	
07/10/2023 09:59	S23-3789	R & B Ice Plant, Inc.	ABSENCE	ABSENCE	<1	
07/24/2023 14:24	S23-4119	Clubhouse, San Lorenzo Royale	ABSENCE	ABSENCE	<1	
BRGY. DON JOSE						
07/25/2023 12:36	S23-4141	Church, Block 108, Phase 5, Laguna Bel-Air	ABSENCE	ABSENCE	<1	
07/25/2023 10:19	S23-4135	Clubhouse, Phase 1, Laguna Bel-Air	ABSENCE	ABSENCE	<1	
07/25/2023 13:18	S23-4144	Block 47 Lot 12, Phase 4, Laguna Bel-Air	ABSENCE	ABSENCE	<1	
07/25/2023 13:38	S23-4140	Clubhouse. Phase 4B, Santa Rosa Village I	ABSENCE	ABSENCE	1	
07/25/2023 10:50	S23-4136	Clubhouse, Santa Rosa Village II	ABSENCE	ABSENCE	21	
07/25/2023 11:05	S23-4137	Pump 9 & 10, Santa Rosa Estates I	ABSENCE	ABSENCE	<1	
07/25/2023 11:12	S23-4138	Clubhouse, Santa Rosa Estates I	ABSENCE	ABSENCE	2	
07/25/2023 12:21	S23-4145	Drinking Fountain, Don Jose National High School	ABSENCE	ABSENCE	1	
BRGY. MACABLING						
07/10/2023 12:40	S23-3802	Block 4 Lot 44, Phase 2, Buena Rosa 9 Subdivision	ABSENCE	ABSENCE	<1	
07/10/2023 12:20	S23-3798	Water Pump, Corinthian Subdivision	ABSENCE	ABSENCE	7	
07/10/2023 12:29	S23-3799	Block 11 Lot 14, Corinthian Subdivision	ABSENCE	ABSENCE	9	
BRGY. MALITLIT						
07/13/2023 15:59	\$23-3910	Guardhouse, Casan Residencia Subdivision	ABSENCE	ABSENCE	<1	
07/24/2023 14:17	S23-4122	Block 11 Lot 16, Terra Fortuna	ABSENCE	ABSENCE	<1	
07/26/2023 11:24	S23-4179	Water Pump, 9999 W, Villa Las Casas	ABSENCE	ABSENCE	<1	
07/24/2023 14:06	S23-4121	Block 1 Lot 17, Villa Las Casas	ABSENCE	ABSENCE	<1	

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BRGY. POOC				•		
07/18/2023 12:07	S23-4003	Water Pump, Villa Mercedez	ABSENCE	ABSENCE	<1	
07/18/2023 12:17	S23-4004	Block 2 Lot 1, Villa Mercedez	ABSENCE	ABSENCE	<1	
BRGY. PULONG STA. CR	UZ			•		
07/24/2023 16:18	S23-4114	Manzano Residence	ABSENCE	ABSENCE	<1	
07/24/2023 16:24	S23-4123	Water Pump	ABSENCE	ABSENCE	<1	
07/24/2023 15:56	S23-4115	Wash Area, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	<1	
07/24/2023 15:16	\$23-4116	Drinking Fountain 1, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	<1	
BRGY. SANTO DOMINGO						
07/25/2023 11:21	S23-4139	Clubhouse Santa Rosa Estates II	ABSENCE	ABSENCE	<1	
07/25/2023 11:57	S23-4146	Water Pump	ABSENCE	ABSENCE	75	
07/25/2023 11:45	S23-4147	Tope Residence	ABSENCE	ABSENCE	64	

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

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

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

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