

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) : 02/16/2024-02/27/2024

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					
02/28/2024 10:21	S24-1169	Laguna Wellfield 1	ABSENCE	ABSENCE	<1
BRGY. CAINGIN					
02/20/2024 13:03	S24-1032	Water Pump, Block 57, Phase 1, Southville	ABSENCE	ABSENCE	<1
02/20/2024 13:51	S24-1033	Block 25 Lot 7, Phase 3, Southville	ABSENCE	ABSENCE	<1
02/20/2024 13:34	S24-1036	Block 2 Lot 16, Phase 8 Southville	ABSENCE	ABSENCE	< 1
02/20/2024 13:16	S24-1034	Southville Integrated Highschool	ABSENCE	ABSENCE	<1
BRGY. KANLURAN					
02/20/2024 10:52	S24-1029	Gate Entrance, Alfonso Homes I	ABSENCE	ABSENCE	<1
BRGY. MALUSAK					
02/20/2024 10:34	S24-1028	Santa Rosa City Hall, J.P. Rizal Boulevard	ABSENCE	ABSENCE	<1
02/20/2024 10:21	S24-1035	Drinking Fountain, I, Central I Elementary	ABSENCE	ABSENCE	<1
BRGY. SINALHAN					
02/20/2024 09:48	S24-1026	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 S. 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						
02/14/2024 11:59	S24-0891	#60 31 JP Rizal Boulevard	ABSENCE	ABSENCE	32	
02/14/2024 11:45	S24-0893	Block 1 Lot 18, Fairfield of Margana Subdivision	ABSENCE	ABSENCE	13	
02/14/2024 12:09	S24-0901	Water Pump, Rosewood Homes I	ABSENCE	ABSENCE	7	
02/14/2024 12:15	S24-0902	Block 3 Lot 31, Rosewood Homes I	ABSENCE	ABSENCE	53	
02/14/2024 10:23	S24-0892	Pump House Eye Wash, Buena Rosa 1 Subdivision	ABSENCE	ABSENCE	< 1	
02/14/2024 12:37	S24-0894	Block 14 Lot 7 Buena Rosa 10 Subdivision	ABSENCE	ABSENCE	38	
02/14/2024 10:47	S24-0895	Cistern Tank, SM Santa Rosa	ABSENCE	ABSENCE	< 1	
02/14/2024 10:53	S24-0896	Admin Pantry, SM Santa Rosa	ABSENCE	ABSENCE	< 1	
02/14/2024 11:16	S24-0897	Cistern Tank, Robinson's Mall	ABSENCE	ABSENCE	24	
02/14/2024 11:24	S24-0898	Buko House, Robinson's Mall	ABSENCE	ABSENCE	56	
02/14/2024 13:53	S24-0933	Water Pump, Metrogate Heritage Subd.	ABSENCE	ABSENCE	< 1	
02/14/2024 14:12	S24-0934	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

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 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) : 02/14/2024-02/28/2024

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					
02/28/2024 10:21	S24-1169	Laguna Wellfield 1	ABSENCE	ABSENCE	< 1
BRGY. BALIBAGO					
02/20/2024 14:32	S24-1027	#4354 Facundo Compound	ABSENCE	ABSENCE	< 1
02/19/2024 11:01	S24-0968	Clubhouse, South Hampton Residences	ABSENCE	ABSENCE	10
02/26/2024 10:03	S24-1114	Cistern Tank, Waltermart Santa Rosa	ABSENCE	ABSENCE	110
02/26/2024 12:52	S24-1115	2 nd Floor faucet, Waltermart, Santa Rosa	ABSENCE	ABSENCE	< 1
02/14/2024 11:29	S24-0931	Block 5 Lot 25, JB Village	ABSENCE	ABSENCE	< 1
BRGY. DILA					
02/20/2024 14:18	S24-1021	Water Pump, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	<1
02/14/2024 13:05	S24-0920	Block 2 Lot 10, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	<1
02/14/2024 12:30	S24-0922	Water Pump, Block 12, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	<1
02/20/2024 14:29	S24-1022	Block 13 Lot 5, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	< 1
02/19/2024 10:46	S24-0969	Clubhouse, Alabaster St., Villa Esmeralda	ABSENCE	ABSENCE	< 1
02/14/2024 13:29	S24-0924	Drinking Fountain, Dila Elementary	ABSENCE	ABSENCE	< 1
BRGY. DITA				•	
02/14/2024 11:59	S24-0925	Block 19 Lot 11, New Santa Rosa Homes	ABSENCE	ABSENCE	<1
02/14/2024 10:20	S24-0927	Water Tank, SolCar Ville Subdivision	ABSENCE	ABSENCE	<1
02/14/2024 10:32	S24-0928	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 KARLÀ^lS. GUT/ERREZ, 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)	
02/20/2024 13:40	S24-1023	#1780, National Road	ABSENCE	ABSENCE	<1	
02/14/2024 11:10	S24-0935	R & B Ice Plant, Inc.	ABSENCE	ABSENCE	<1	
02/19/2024 10:31	S24-0970	Clubhouse, San Lorenzo Royale	ABSENCE	ABSENCE	<1	
BRGY. DON JOSE						
02/15/2024 09:45	S24-0942	Church, Block 108, Phase 5, Laguna Bel-Air	ABSENCE	ABSENCE	<1	
02/15/2024 10:53	S24-0941	Clubhouse, Phase 1, Laguna Bel-Air	ABSENCE	ABSENCE	<1	
02/15/2024 10:44	S24-0945	Block 47 Lot 12, Phase 4, Laguna Bel-Air	ABSENCE	ABSENCE	2	
02/15/2024 14:04	S24-0936	Clubhouse. Phase 4B, Santa Rosa Village I	ABSENCE	ABSENCE	< 1	
02/15/2024 13:13	S24-0937	Clubhouse, Santa Rosa Village II	ABSENCE	ABSENCE	<1	
02/15/2024 11:30	S24-0938	Pump 9 & 10, Santa Rosa Estates I	ABSENCE	ABSENCE	<1	
02/15/2024 11:39	S24-0939	Clubhouse, Santa Rosa Estates I	ABSENCE	ABSENCE	4	
02/15/2024 11:07	S24-0946	Drinking Fountain, Don Jose National High School	ABSENCE	ABSENCE	< 1	
BRGY. MACABLING						
02/14/2024 10:07	S24-0903	Block 4 Lot 44, Phase 2, Buena Rosa 9 Subdivision	ABSENCE	ABSENCE	< 1	
01/11/2024 09:57	S24-0259	Water Pump, Corinthian Subdivision	ABSENCE	ABSENCE	<1	
02/14/202409:58	S24-0900	Block 11 Lot 19, Corinthian Subdivision	ABSENCE	ABSENCE	3	
BRGY. MALITLIT						
02/14/2024 11:18	S24-0930	Guardhouse, Casan Residencia Subdivision	ABSENCE	ABSENCE	<1	
02/19/2024 10:17	S24-0973	Water Pump, Terra Fortuna	ABSENCE	ABSENCE	<1	
02/19/2024 09:52	S24-0971	Water Pump, 9999, Villa Las Casas	ABSENCE	ABSENCE	<1	
02/19/2024 10:03	S24-0972	Block 1 Lot 17, Villa Las Casas	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 6, GUTIERREZ, RMT Laboratory Servises Manager License No(s). (PRC 0060968)

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			COLIFORM ^A			
	SAMPLE CODE	SAMPLE LOCATION	TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC ^B (CFU/mL)	
BRGY. POOC						
02/20/2024 14:05	S24-1030	Water Pump, Villa Mercedez	ABSENCE	ABSENCE	< 1	
02/20/2024 14:17	S24-1031	Block 2 Lot 1, Villa Mercedez	ABSENCE	ABSENCE	< 1	
BRGY. PULONG STA. CRI	UZ					
02/19/2024 11:47	S24-0965	Manzano Residence	ABSENCE	ABSENCE	100	
02/19/2024 11:34	S24-0974	Water Pump	ABSENCE	ABSENCE	<1	
02/19/2024 11:20	S24-0967	Wash Area, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	<1	
02/19/2024 11:14	S24-0966	Drinking Fountain 1, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	98	
BRGY. SANTO DOMINGO	o					
02/15/2024 11:56	S24-0940	Clubhouse, Santa Rosa Estates II	ABSENCE	ABSENCE	<1	
02/15/2024 12:19	S24-0947	Water Pump	ABSENCE	ABSENCE	<1	
02/15/2024 12:30	S24-0948	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.

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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