

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) : 01/11/2024-01/24/2024

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					
01/23/2024 14:10	S24-0562	Laguna Wellfield 1	ABSENCE	ABSENCE	< 1
BRGY. CAINGIN					
01/17/2024 12:41	S24-0377	Water Pump, Block 57, Phase 1, Southville	ABSENCE	ABSENCE	< 1
01/17/2024 13:08	S24-0378	Block 25 Lot 7, Phase 3, Southville	ABSENCE	ABSENCE	< 1
01/17/2024 12:59	S24-0381	Block 2 Lot 16, Phase 8 Southville	ABSENCE	ABSENCE	<1
01/17/2024 12:49	S24-0379	Southville Integrated Highschool	ABSENCE	ABSENCE	< 1
BRGY. KANLURAN					
01/17/2024 11:34	S24-0374	Gate Entrance, Alfonso Homes I	ABSENCE	ABSENCE	< 1
BRGY. MALUSAK					
01/17/2024 11:06	S24-0373	Santa Rosa City Hall, J.P. Rizal Boulevard	ABSENCE	ABSENCE	<1
01/17/2024 10:48	S24-0380	Drinking Fountain, I, Central I Elementary	ABSENCE	ABSENCE	< 1
BRGY. SINALHAN					
01/17/2024 10:02	S24-0371	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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DATE/TIME COLLECTED		SAMPLE LOCATION	PARAMETER			
	SAMPLE CODE		COLIFORM <sup>A</sup>			
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC <sup>B</sup> (CFU/mL)	
BRGY. TAGAPO						
01/11/2024 10:57	S24-0251	#60 31 JP Rizal Boulevard	ABSENCE	ABSENCE	< 1	
01/11/2024 11:10	S24-0253	Block 1 Lot 18, Fairfield of Margana Subdivision	ABSENCE	ABSENCE	3	
01/11/2024 11:38	S24-0261	Water Pump, Rosewood Homes I	ABSENCE	ABSENCE	< 1	
01/11/2024 11:31	S24-0262	Block 3 Lot 31, Rosewood Homes I	ABSENCE	ABSENCE	<1	
01/11/2024 10:28	S24-0252	Pump House Eye Wash, Buena Rosa 1 Subdivision	ABSENCE	ABSENCE	< 1	
01/11/2024 10:42	S24-0254	Block 14 Lot 7 Buena Rosa 10 Subdivision	ABSENCE	ABSENCE	8	
01/11/2024 13:02	S24-0257	Cistern Tank, SM Santa Rosa	ABSENCE	ABSENCE	2	
01/11/2024 13:37	S24-0256	Admin Pantry, SM Santa Rosa	ABSENCE	ABSENCE	< 1	
01/11/2024 13:02	S24-0255	Cistern Tank, Robinson's Mall	ABSENCE	ABSENCE	2	
01/11/2024 13:15	S24-0258	Sonyda, Robinson's Mall	ABSENCE	ABSENCE	3	
01/22/2024 12:14	S24-0513	Water Pump, Metrogate Heritage Subd.	ABSENCE	ABSENCE	< 1	
01/18/2024 13:12	S24-0453	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, 23<sup>rd</sup> 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) 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) : 01/17/2024-01/24/2024

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					
01/23/2024 14:10	S24-0562	Laguna Wellfield 1	ABSENCE	ABSENCE	< 1
BRGY. BALIBAGO					
01/17/2024 13:46	S24-0372	#4354 Facundo Compound	ABSENCE	ABSENCE	< 1
01/18/2024 10:43	S24-0426	Clubhouse, South Hampton Residences	ABSENCE	ABSENCE	< 1
01/18/2024 10:30	S24-0432	Water Pump, South Hampton Residences	ABSENCE	ABSENCE	< 1
01/24/2024 09:50	S24-0569	Cistern Tank, Waltermart Santa Rosa	ABSENCE	ABSENCE	< 1
01/22/2024 13:15	S24-0508	2 <sup>nd</sup> Floor faucet, Waltermart, Santa Rosa	ABSENCE	ABSENCE	<1
01/16/2024 14:01	S24-0367	Block 5 Lot 25, JB Village	ABSENCE	ABSENCE	< 1
BRGY. DILA					
01/18/2024 11:40	S24-0448	Water Pump, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	<1
01/18/2024 12:01	S24-0449	Block 2 Lot 10, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	<1
01/22/2024 11:30	S24-0482	Water Pump, Block 12, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	<1
01/18/2024 12:44	S24-0451	Block 13 Lot 5, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	< 1
01/18/2024 12:09	S24-0427	Clubhouse, Alabaster St., Villa Esmeralda	ABSENCE	ABSENCE	< 1
01/18/2024 11:21	S24-0455	Drinking Fountain, Dila Elementary	ABSENCE	ABSENCE	< 1
BRGY. DITA				•	
01/16/2024 12:59	S24-0362	Block 19 Lot 11, New Santa Rosa Homes	ABSENCE	ABSENCE	< 1
01/16/2024 12:30	S24-0363	Water Tank, SolCar Ville Subdivision	ABSENCE	ABSENCE	< 1
01/16/2024 12:41	S24-0364	Block 3 Lot 7, SolCar Ville Subdivision	ABSENCE	ABSENCE	<1

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ANNA KARLA 6 JGUTIERREZ, RMT Laboratory Services Manager License No(s). (PRC 0060968)

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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)	
01/16/2024 13:10	S24-0365	#1780, National Road	ABSENCE	ABSENCE	<1	
01/18/2024 11:11	S24-0454	R & B Ice Plant, Inc.	ABSENCE	ABSENCE	<1	
01/18/2024 11:52	S24-0428	Clubhouse, San Lorenzo Royale	ABSENCE	ABSENCE	<1	
BRGY. DON JOSE						
01/16/2024 10:02	S24-0353	Church, Block 108, Phase 5, Laguna Bel-Air	ABSENCE	ABSENCE	<1	
01/16/2024 10:02	S24-0352	Block 34 Lot 59, Phase 1, Laguna Bel-Air	ABSENCE	ABSENCE	< 1	
01/16/2024 10:12	S24-0356	Block 47 Lot 12, Phase 4, Laguna Bel-Air	ABSENCE	ABSENCE	< 1	
01/16/2024 12:57	S24-0347	Clubhouse. Phase 4B, Santa Rosa Village I	ABSENCE	ABSENCE	< 1	
01/16/2024 12:49	S24-0348	Clubhouse, Santa Rosa Village II	ABSENCE	ABSENCE	<1	
01/16/2024 11:54	S24-0349	Pump 9 & 10, Santa Rosa Estates I	ABSENCE	ABSENCE	<1	
01/16/2024 11:46	S24-0350	Clubhouse, Santa Rosa Estates I	ABSENCE	ABSENCE	<1	
01/16/2024 11:27	S24-0357	Drinking Fountain, Don Jose National High School	ABSENCE	ABSENCE	62	
BRGY. MACABLING						
01/11/2024 09:36	S24-0263	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	
01/11/2024 10:09	S24-0260	Block 11 Lot 19, Corinthian Subdivision	ABSENCE	ABSENCE	<1	
BRGY. MALITLIT						
01/16/2024 13:29	S24-0366	Guardhouse, Casan Residencia Subdivision	ABSENCE	ABSENCE	<1	
01/18/2024 11:39	S24-0431	Block 11 Lot 16, Terra Fortuna	ABSENCE	ABSENCE	<1	
01/18/2024 11:02	S24-0429	Water Pump, 9999, Villa Las Casas	ABSENCE	ABSENCE	<1	
01/18/2024 11:18	S24-0430	Block 1 Lot 17, Villa Las Casas	ABSENCE	ABSENCE	<1	

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DATE/TIME COLLECTED			PARAMETER			
			COLIFORM <sup>A</sup>			
	SAMPLE CODE	SAMPLE LOCATION	TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC <sup>B</sup> (CFU/mL)	
BRGY. POOC						
01/17/2024 12:41	S24-0375	Water Pump, Villa Mercedez	ABSENCE	ABSENCE	<1	
01/17/2024 12:24	S24-0376	Block 2 Lot 1, Villa Mercedez	ABSENCE	ABSENCE	<1	
BRGY. PULONG STA. CRI	JZ					
01/22/2024 14:02	S24-0512	Manzano Residence	ABSENCE	ABSENCE	<1	
01/22/2024 13:52	S24-0511	Water Pump	ABSENCE	ABSENCE	<1	
01/22/2024 13:41	S24-0510	Wash Area, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	<1	
01/22/2024 13:34	\$24-0509	Drinking Fountain 1, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	<1	
BRGY. SANTO DOMINGO	)					
01/16/2024 12:40	S24-0351	Clubhouse, Santa Rosa Estates II	ABSENCE	ABSENCE	<1	
01/16/2024 12:24	S24-0358	Water Pump	ABSENCE	ABSENCE	<1	
01/16/2024 12:32	S24-0359	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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