

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) : 11/20/2023-11/29/2023

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					
11/09/2023 09:45	S23-5997	Laguna Wellfield 1	ABSENCE	ABSENCE	< 1
BRGY. CAINGIN					
11/28/2023 11:23	S23-6311	Water Pump, Block 57, Phase 1, Southville	ABSENCE	ABSENCE	<1
11/28/2023 11:54	S23-6312	Block 25 Lot 7, Phase 3, Southville	ABSENCE	ABSENCE	<1
11/28/2023 11:43	S23-6319	Block 2 Lot 16, Phase 8 Southville	ABSENCE	ABSENCE	< 1
11/28/2023 11:29	S23-6313	Southville Integrated Highschool	ABSENCE	ABSENCE	<1
BRGY. KANLURAN					
11/28/2023 09:57	S23-6314	Gate Entrance, Alfonso Homes I	ABSENCE	ABSENCE	<1
BRGY. MALUSAK					
11/28/2023 09:42	S23-6307	Santa Rosa City Hall, J.P. Rizal Boulevard	ABSENCE	ABSENCE	<1
11/28/2023 09:30	S23-6308	Drinking Fountain, I, Central I Elementary	ABSENCE	ABSENCE	< 1
BRGY. SINALHAN					
11/28/2023 09:01	S23-6305	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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	SAMPLE CODE		COLIFORM ^A			
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC ^B (CFU/mL)	
BRGY. TAGAPO						
11/28/2023 08:25	S23-6320	#60 31 JP Rizal Boulevard	ABSENCE	ABSENCE	< 1	
11/20/2023 10:37	S23-6166	Block 1 Lot 18, Fairfield of Margana Subdivision	ABSENCE	ABSENCE	< 1	
11/20/2023 11:44	S23-6174	Water Pump, Rosewood Homes I	ABSENCE	ABSENCE	<1	
11/20/2023 11:58	S23-6175	Block 3 Lot 31, Rosewood Homes I	ABSENCE	ABSENCE	68	
11/20/2023 09:47	S23-6165	Pump House Eye Wash, Buena Rosa 1 Subdivision	ABSENCE	ABSENCE	< 1	
11/20/2023 10:03	S23-6167	Block 14 Lot 7 Buena Rosa 10 Subdivision	ABSENCE	ABSENCE	< 1	
11/20/2023 12:54	S23-6168	Cistern Tank, SM Santa Rosa	ABSENCE	ABSENCE	< 1	
11/20/2023 13:05	S23-6169	Admin Pantry, SM Santa Rosa	ABSENCE	ABSENCE	<1	
11/20/2023 12:24	S23-6170	Cistern Tank, Robinson's Mall	ABSENCE	ABSENCE	< 1	
11/20/2023 12:38	S23-6171	Buko House, Robinson's Mall	ABSENCE	ABSENCE	< 1	
11/29/2023 15:59	S23-6365	Water Pump, Metrogate Heritage Subd.	ABSENCE	ABSENCE	< 1	
11/29/2023 16:09	S23-6366	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 : 41 TOTAL PARAMETERS TESTED : 3

ANALYSIS DATE(S) : 11/20/2023-11/29/2023

DATE/TIME COLLECTED	SAMPLE CODE	SAMPLE LOCATION	PARAMETER		
			COLIFORMA		
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC ^B (CFU/mL)
BRGY. BIÑAN					
11/09/2023 09:45	S23-5997	Laguna Wellfield 1	ABSENCE	ABSENCE	<1
BRGY. BALIBAGO					
11/28/2023 12:20	S23-6306	#4354 Facundo Compound	ABSENCE	ABSENCE	<1
11/23/2023 09:46	S23-6263	Clubhouse, South Hampton Residences	ABSENCE	ABSENCE	<1
11/23/2023 09:20	S23-6262	Water Pump, South Hampton Residences	ABSENCE	ABSENCE	<1
11/23/2023 14:35	S23-6266	Cistern Tank, Waltermart Santa Rosa	ABSENCE	ABSENCE	<1
11/23/2023 14:18	S23-6267	2 nd Floor faucet, Waltermart, Santa Rosa	ABSENCE	ABSENCE	<1
11/29/2023 16:28	S23-6364	Block 5 Lot 25, JB Village	ABSENCE	ABSENCE	<1
BRGY. DILA					
11/29/2023 15:16	S23-6354	Water Pump, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	<1
11/29/2023 15:28	S23-6355	Block 2 Lot 10, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	<1
11/29/2023 14:56	S23-6356	Water Pump, Block 12, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	<1
11/29/2023 15:04	S23-6357	Block 13 Lot 5, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	< 1
11/23/2023 10:43	S23-6269	Clubhouse, Alabaster St., Villa Esmeralda	ABSENCE	ABSENCE	< 1
11/29/2023 15:42	S23-6358	Drinking Fountain, Dila Elementary	ABSENCE	ABSENCE	< 1
BRGY. DITA					-
11/29/2023 14:48	S23-6359	Block 19 Lot 11, New Santa Rosa Homes	ABSENCE	ABSENCE	< 1
11/29/2023 14:16	S23-6360	Water Tank, SolCar Ville Subdivision	ABSENCE	ABSENCE	< 1
11/29/2023 14:27	S23-6361	Block 3 Lot 7, SolCar Ville Subdivision	ABSENCE	ABSENCE	< 1

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

ANNA KARLA 3. 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)	
11/29/2023 13:52	S23-6362	#1780, National Road	ABSENCE	ABSENCE	<1	
11/29/2023 13:38	S23-6367	R & B Ice Plant, Inc.	ABSENCE	ABSENCE	<1	
11/23/2023 10:49	S23-6268	Clubhouse, San Lorenzo Royale	ABSENCE	ABSENCE	6	
BRGY. DON JOSE						
11/21/2023 10:24	S23-6198	Church, Block 108, Phase 5, Laguna Bel-Air	ABSENCE	ABSENCE	5	
11/21/2023 11:46	S23-6197	Clubhouse, Phase 1, Laguna Bel-Air	ABSENCE	ABSENCE	<1	
11/21/2023 11:39	S23-6201	Block 47 Lot 12, Phase 4, Laguna Bel-Air	ABSENCE	ABSENCE	<1	
11/21/2023 12:56	S23-6192	Clubhouse. Phase 4B, Santa Rosa Village I	ABSENCE	ABSENCE	<1	
11/21/2023 13:09	S23-6193	Clubhouse, Santa Rosa Village II	ABSENCE	ABSENCE	8	
11/21/2023 12:28	S23-6194	Pump 9 & 10, Santa Rosa Estates I	ABSENCE	ABSENCE	2	
11/21/2023 12:36	S23-6195	Clubhouse, Santa Rosa Estates I	ABSENCE	ABSENCE	<1	
11/21/2023 12:15	S23-6202	Drinking Fountain, Don Jose National High School	ABSENCE	ABSENCE	< 1	
BRGY. MACABLING						
11/20/2023 09:32	S23-6176	Block 4 Lot 44, Phase 2, Buena Rosa 9 Subdivision	ABSENCE	ABSENCE	< 1	
11/20/2023 09:00	S23-6172	Water Pump, Corinthian Subdivision	ABSENCE	ABSENCE	<1	
11/20/2023 09:14	S23-6173	Block 11 Lot 19, Corinthian Subdivision	ABSENCE	ABSENCE	<1	
BRGY. MALITLIT						
11/29/2023 13:24	S23-6363	Guardhouse, Casan Residencia Subdivision	ABSENCE	ABSENCE	<1	
11/23/2023 10:35	S23-6270	Block 11 Lot 16, Terra Fortuna	ABSENCE	ABSENCE	<1	
11/23/2023 10:11	S23-6264	Water Pump, 9999, Villa Las Casas	ABSENCE	ABSENCE	1	
11/23/2023 10:22	S23-6265	Block 1 Lot 17, Villa Las Casas	ABSENCE	ABSENCE	<1	

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DATE/TIME COLLECTED			PARAMETER			
			COLIFORM ^A			
	SAMPLE CODE	SAMPLE LOCATION	TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC ^B (CFU/mL)	
BRGY. POOC						
11/28/2023 10:54	S23-6309	Water Pump, Villa Mercedez	ABSENCE	ABSENCE	< 1	
11/28/2023 11:05	S23-6310	Block 2 Lot 1, Villa Mercedez	ABSENCE	ABSENCE	< 1	
BRGY. PULONG STA. CR	UZ					
11/28/2023 14:20	S23-6318	Manzano Residence	ABSENCE	ABSENCE	<1	
11/28/2023 14:28	S23-6317	Water Pump	ABSENCE	ABSENCE	<1	
11/28/2023 14:08	S23-6316	Wash Area, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	<1	
11/28/2023 14:01	S23-6315	Drinking Fountain 1, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	<1	
BRGY. SANTO DOMINGO	0			·		
11/21/2023 13:53	S23-6196	Clubhouse Santa Rosa Estates II	ABSENCE	ABSENCE	<1	
11/21/2023 13:24	S23-6203	Water Pump	ABSENCE	ABSENCE	<1	
11/21/2023 13:32	S23-6204	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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