

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) : 09/11/2023-09/20/2023

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					
09/25/2023 11:51	S23-5267	Laguna Wellfield 1	ABSENCE	ABSENCE	< 1
BRGY. CAINGIN					
09/13/2023 11:03	S23-5010	Water Pump, Block 57, Phase 1, Southville	ABSENCE	ABSENCE	<1
09/13/2023 11:52	S23-5011	Block 25 Lot 7, Phase 3, Southville	ABSENCE	ABSENCE	<1
09/13/2023 11:34	S23-5014	Block 2 Lot 16, Phase 9 Southville	ABSENCE	ABSENCE	1
09/13/2023 11:16	S23-5012	Southville Integrated Highschool	ABSENCE	ABSENCE	<1
BRGY. KANLURAN					
09/13/2023 10:01	S23-5007	Gate Entrance, Alfonso Homes I	ABSENCE	ABSENCE	<1
BRGY. MALUSAK					
09/13/2023 09:34	S23-5006	Santa Rosa City Hall, J.P. Rizal Boulevard	ABSENCE	ABSENCE	<1
09/13/2023 09:42	S23-5013	Drinking Fountain, I, Central I Elementary	ABSENCE	ABSENCE	< 1
BRGY. SINALHAN					
09/13/2023 09:00	S23-5004	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 KARLAS. GUTIERREZ, 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						
09/11/2023 10:45	S23-4906	#60 31 JP Rizal Boulevard	ABSENCE	ABSENCE	< 1	
09/11/2023 11:59	S23-4908	Block 1 Lot 18, Fairfield of Margana Subdivision	ABSENCE	ABSENCE	23	
09/11/2023 12:03	S23-4916	Water Pump, Rosewood Homes I	ABSENCE	ABSENCE	<1	
09/11/2023 12:10	S23-4917	Block 3 Lot 31, Rosewood Homes I	ABSENCE	ABSENCE	1	
09/11/2023 10:48	S23-4907	Pump House Eye Wash, Buena Rosa 1 Subdivision	ABSENCE	ABSENCE	6	
09/11/2023 11:34	S23-4909	Block 14 Lot 7 Buena Rosa 10 Subdivision	ABSENCE	ABSENCE	1	
09/13/2023 13:11	S23-5015	Cistern Tank, SM Santa Rosa	ABSENCE	ABSENCE	1	
09/11/2023 14:44	S23-4911	Admin Pantry, SM Santa Rosa	ABSENCE	ABSENCE	< 1	
09/11/2023 14:11	S23-4912	Cistern Tank, Robinson's Mall	ABSENCE	ABSENCE	<1	
09/11/2023 10:45	S23-1448	Sizzlers, Robinson's Mall	ABSENCE	ABSENCE	< 1	
09/20/2023 12:12	S23-5196	Water Pump, Metrogate Heritage Subd.	ABSENCE	ABSENCE	< 1	
09/20/2023 12:18	S23-5197	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. 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) : 09/13/2023-09/25/2023

DATE/TIME COLLECTED		SAMPLE LOCATION	PARAMETER		
	SAMPLE CODE		COLIFORM ^A		
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC ^B (CFU/mL)
BRGY. BIÑAN					
09/25/2023 11:51	S23-5267	Laguna Wellfield 1	ABSENCE	ABSENCE	<1
BRGY. BALIBAGO					
09/13/2023 12:09	S23-5005	#4354 Facundo Compound	ABSENCE	ABSENCE	< 1
09/18/2023 12:46	S23-5102	Clubhouse, South Hampton Residences	ABSENCE	ABSENCE	< 1
09/18/2023 12:38	S23-5111	Water Pump, South Hampton Residences	ABSENCE	ABSENCE	< 1
09/20/2023 10:28	S23-5166	Cistern Tank, Waltermart Santa Rosa	ABSENCE	ABSENCE	<1
09/20/2023 10:16	S23-5167	2 nd Floor faucet, Waltermart, Santa Rosa	ABSENCE	ABSENCE	< 1
09/20/2023 12:00	S23-5195	Block 5 Lot 25, JB Village	ABSENCE	ABSENCE	<1
BRGY. DILA					
09/20/2023 10:50	S23-5185	Water Pump, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	<1
09/20/2023 11:10	S23-5186	Block 2 Lot 10, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	<1
09/20/2023 10:20	S23-5187	Water Pump, Block 12, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	<1
09/20/2023 10:34	S23-5188	Block 13 Lot 5, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	< 1
09/18/2023 12:24	S23-5103	Clubhouse, Alabaster St., Villa Esmeralda	ABSENCE	ABSENCE	< 1
09/20/2023 11:22	S23-5189	Drinking Fountain, Dila Elementary	ABSENCE	ABSENCE	< 1
BRGY. DITA				•	-
09/20/2023 09:29	S23-5190	Block 19 Lot 11, New Santa Rosa Homes	ABSENCE	ABSENCE	< 1
09/20/2023 09:01	S23-5191	Water Tank, SolCar Ville Subdivision	ABSENCE	ABSENCE	< 1
09/20/2023 09:14	S23-5192	Block 3 Lot 7, SolCar Ville Subdivision	ABSENCE	ABSENCE	< 1

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ANNA KARLA \$. GVTIERREZ, 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)	
09/20/2023 09:41	S23-5193	#1780, National Road	ABSENCE	ABSENCE	<1	
09/20/2023 13:01	S23-5198	R & B Ice Plant, Inc.	ABSENCE	ABSENCE	<1	
09/18/2023 12:14	S23-5104	Clubhouse, San Lorenzo Royale	ABSENCE	ABSENCE	<1	
BRGY. DON JOSE						
09/14/2023 11:34	S23-5050	Church, Block 108, Phase 5, Laguna Bel-Air	ABSENCE	ABSENCE	< 1	
09/14/2023 11:24	S23-5049	Clubhouse, Phase 1, Laguna Bel-Air	ABSENCE	ABSENCE	<1	
09/14/2023 10:57	S23-5053	Block 47 Lot 12, Phase 4, Laguna Bel-Air	ABSENCE	ABSENCE	< 1	
09/14/2023 13:29	S23-5044	Clubhouse. Phase 4B, Santa Rosa Village I	ABSENCE	ABSENCE	<1	
09/14/2023 13:51	S23-5045	Clubhouse, Santa Rosa Village II	ABSENCE	ABSENCE	<1	
09/14/2023 11:54	S23-5046	Pump 9 & 10, Santa Rosa Estates I	ABSENCE	ABSENCE	< 1	
09/14/2023 12:06	S23-5047	Clubhouse, Santa Rosa Estates I	ABSENCE	ABSENCE	<1	
09/14/2023 14:40	S23-5054	Drinking Fountain, Don Jose National High School	ABSENCE	ABSENCE	<1	
BRGY. MACABLING						
09/11/2023 10:27	S23-4918	Block 4 Lot 44, Phase 2, Buena Rosa 9 Subdivision	ABSENCE	ABSENCE	<1	
09/11/2023 09:40	S23-4914	Water Pump, Corinthian Subdivision	ABSENCE	ABSENCE	<1	
09/11/2023 09:49	S23-4915	Block 11 Lot 19, Corinthian Subdivision	ABSENCE	ABSENCE	<1	
BRGY. MALITLIT						
09/20/2023 13:16	S23-5194	Guardhouse, Casan Residencia Subdivision	ABSENCE	ABSENCE	<1	
09/18/2023 12:02	S23-5107	Block 11 Lot 16, Terra Fortuna	ABSENCE	ABSENCE	<1	
09/18/2023 10:49	\$23-5105	Water Pump, 9999 W, Villa Las Casas	ABSENCE	ABSENCE	<1	
09/18/2023 11:03	S23-5106	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					
09/15/2023 13:41	S23-5086	Water Pump, Villa Mercedez	ABSENCE	ABSENCE	< 1
09/15/2023 14:03	S23-5087	Block 2 Lot 1, Villa Mercedez	ABSENCE	ABSENCE	< 1
BRGY. PULONG STA. CR	UZ				
09/20/2023 10:45	S23-5169	Manzano Residence	ABSENCE	ABSENCE	<1
09/20/2023 10:52	S23-5168	Water Pump	ABSENCE	ABSENCE	<1
09/18/2023 13:06	S23-5101	Wash Area, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	<1
09/18/2023 13:00	\$23-5100	Drinking Fountain 1, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	<1
08/08/2023 10:00	S23-4387	Block 6 Lot 8, Buklod Diwa	ABSENCE	ABSENCE	<1
BRGY. SANTO DOMING	0				
09/14/2023 12:34	S23-5048	Clubhouse Santa Rosa Estates II	ABSENCE	ABSENCE	<1
09/14/2023 14:02	S23-5055	Water Pump	ABSENCE	ABSENCE	<1
09/14/2023 14:15	S23-5056	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: A- Enzyme Substrate; B - Pour Plate

 $\textbf{METHOD REFERENCE:} \ Standard \ Methods \ for \ the \ Examination \ of \ Water \ and \ Wastewater, \ 23^{rd} \ Edition$

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