

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) : 05/11/2022 - 05/19/2022

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					
05/11/2022 08:08	S22-2386	Laguna Wellfield 1	ABSENCE	ABSENCE	4
BRGY. CAINGIN					
05/12/2022 10:48	S22-2410	Water Pump, Block 57, Phase 1, Southville	ABSENCE	ABSENCE	<1
05/12/2022 11:22	S22-2411	Block 25 Lot 7, Phase 3, Southville	ABSENCE	ABSENCE	<1
05/12/2022 11:14	S22-2414	Block 2 Lot 16, Phase 8, Southville	ABSENCE	ABSENCE	<1
05/12/2022 10:59	S22-2412	Southville Integrated Highschool	ABSENCE	ABSENCE	<1
BRGY. KANLURAN					
05/12/2022 09:49	S22-2407	Gate Entrance, Alfonso Homes I	ABSENCE	ABSENCE	<1
BRGY. MALUSAK					
05/12/2022 09:17	S22-2406	Santa Rosa City Hall, J.P. Rizal Boulevard	ABSENCE	ABSENCE	5
05/12/2022 09:33	S22-2413	Drinking Fountain I, Central I Elementary	ABSENCE	ABSENCE	100
BRGY. SINALHAN					
05/12/2022 08:52	S22-2404	Block 8 Lot 16, Bayshore III	ABSENCE	ABSENCE	10

NOT VALID WITHOUT QR CODE

REVIEWED BY:

CERTIFIED CORRECT BY:

ALYSSA MARKE C. PENALES, RMT Microbiology Unit Manager License No(s). (PRC 0064969) NNA KARLA S. GUTIERREZ, RMT Laboratory Services Manager License No(s). (PRC 0060968)

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DATE/TIME COLLECTED		SAMPLE LOCATION	PARAMETER			
	SAMPLE CODE		COLIFORM ^A			
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC ^B (CFU/mL)	
BRGY. TAGAPO						
05/13/2022 09:42	S22-2439	#60 31 JP Rizal Boulevard	ABSENCE	ABSENCE	< 1	
05/13/2022 09:58	S22-2441	Block 1 Lot 18, Fairfield of Margana Subdivision	ABSENCE	ABSENCE	1	
05/13/2022 10:26	S22-2449	Water Pump, Rosewood Homes I	ABSENCE	ABSENCE	< 1	
05/13/2022 10:41	S22-2450	Block 3 Lot 31, Rosewood Homes I	ABSENCE	ABSENCE	100	
05/13/2022 09:11	S22-2440	Pump House Eye Wash, Buena Rosa 1 Subdivision	ABSENCE	ABSENCE	< 1	
05/13/2022 09:33	S22-2442	Block 1 Lot 64, Buena Rosa 10 Subdivision	ABSENCE	ABSENCE	2	
05/13/2022 12:30	S22-2443	Cistern Tank, SM Santa Rosa	ABSENCE	ABSENCE	<1	
05/13/2022 13:15	S22-2444	Dakasi, SM Santa Rosa	ABSENCE	ABSENCE	<1	
05/13/2022 11:32	S22-2445	Cistern Tank, Robinson's Mall	ABSENCE	ABSENCE	<1	
05/17/2022 10:15	S22-2506	Lugaw Republic, Robinson's Mall	ABSENCE	ABSENCE	180	
05/17/2022 12:01	S22-2521	Water Pump, Metrogate Heritage Subd.	ABSENCE	ABSENCE	<1	
05/17/2022 12:20	S22-2522	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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ALYSSA MARIE C. PENALES, RMT Microbiology Unit Manager License No(s). (PRC 0064969)

REVIEWED BY:

CERTIFIED CORRECT BY:

ANNA KARLAIS, GUTJERREZ, 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 : 47 TOTAL PARAMETERS TESTED : 3

ANALYSIS DATE(S) : 05/11/2022 - 05/31/2022

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	•				
05/11/2022 08:08	S22-2386	Laguna Wellfield 1	ABSENCE	ABSENCE	4
BRGY. BALIBAGO					
05/12/2022 08:15	S22-2405	#4354 Facundo Compound	ABSENCE	ABSENCE	< 1
05/24/2022 12:43	S22-2620	Clubhouse, South Hampton Residences	ABSENCE	ABSENCE	20
05/17/2022 11:29	S22-2520	Block 5 Lot 25, JB Village	ABSENCE	ABSENCE	<1
05/24/2022 13:05	S22-2615	Cistern Tank, Waltermart Santa Rosa	ABSENCE	ABSENCE	<1
05/24/2022 12:58	S22-2616	2 nd Floor faucet, Waltermart, Santa Rosa	ABSENCE	ABSENCE	11
BRGY. DILA					
05/17/2022 09:29	S22-2508	Water Pump, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	<1
05/17/2022 09:45	S22-2509	Block 2 Lot 10, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	<1
05/17/2022 10:10	S22-2510	Water Pump, Block 12, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	<1
05/17/2022 10:28	S22-2511	Block 13 Lot 5, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	< 1
05/26/2022 12:00	S22-2720	Clubhouse, Alabaster St., Villa Esmeralda	ABSENCE	ABSENCE	< 1
05/17/2022 09:10	S22-2512	Drinking Fountain, Dila Elementary	ABSENCE	ABSENCE	< 1
BRGY. DITA					
05/17/2022 08:21	S22-2513	Water Pump, Block 24 Lot 2, New Santa Rosa Homes	ABSENCE	ABSENCE	< 1
05/17/2022 08:41	S22-2514	Block 19 Lot 11, New Santa Rosa Homes	ABSENCE	ABSENCE	< 1
05/17/2022 07:40	S22-2515	Water Tank, SolCar Ville Subdivision	ABSENCE	ABSENCE	2
05/17/2022 07:59	S22-2516	Block 3 Lot 7, SolCar Ville Subdivision	ABSENCE	ABSENCE	<1

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CERTIFIED CORRECT BY:

ALYSSA MARIE C. PENALES, RMT Microbiology Unit Manager License No(s). (PRC 0064969) ANNA KARLA & GUTTERREZ, RMT Laboratory Services Manager License No(s). (PRC 0060968)

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DATE/TIME COLLECTED	SAMPLE		PARAMETER			
			COLIFORM ^A FECAL/			
	CODE	SAMPLE LOCATION	TOTAL (Coliforms/ 100mL)	E. coli (Coliforms/ 100 mL)	HPC ^B (CFU/mL)	
05/17/2022 08:10	S22-2517	#1780, National Road	ABSENCE	ABSENCE	< 1	
05/17/2022 12:30	S22-2523	R & B Ice Plant, Inc.	ABSENCE	ABSENCE	<1	
05/26/2022 13:45	S22-2721	Clubhouse, San Lorenzo Royale	ABSENCE	ABSENCE	<1	
BRGY. DON JOSE		,				
05/05/2022 09:28	S22-2266	Science High School, Phase 1, Laguna Bel-Air	ABSENCE	ABSENCE	< 1	
05/05/2022 09:52	S22-2268	Church, Block 108, Phase 5, Laguna Bel-Air	ABSENCE	ABSENCE	< 1	
05/05/2022 09:38	S22-2267	Clubhouse, Phase 1, Laguna Bel-Air	ABSENCE	ABSENCE	< 1	
05/05/2022 09:18	S22-2271	Block 47 Lot 12, Phase 4, Laguna Bel-Air	ABSENCE	ABSENCE	<1	
05/05/2022 11:27	S22-2261	Clubhouse. Phase 4B, Santa Rosa Village I	ABSENCE	ABSENCE	< 1	
05/05/2022 12:04	S22-2262	Clubhouse, Santa Rosa Village II	ABSENCE	ABSENCE	<1	
05/05/2022 10:24	S22-2263	Pump 9 & 10, Santa Rosa Estates I	ABSENCE	ABSENCE	<1	
05/05/2022 10:29	S22-2264	Clubhouse, Santa Rosa Estates I	ABSENCE	ABSENCE	<1	
05/05/2022 10:10	S22-2272	Drinking Fountain, Don Jose National High School	ABSENCE	ABSENCE	<1	
BRGY. MACABLING						
05/13/2022 08:40	S22-2451	Block 4 Lot 44, Phase 2, Buena Rosa 9 Subdivision	ABSENCE	ABSENCE	2	
05/13/2022 08:15	S22-2447	Water Pump, Corinthian Subdivision	ABSENCE	ABSENCE	29	
05/13/2022 08:28	S22-2448	Block 11 Lot 14, Corinthian Subdivision	ABSENCE	ABSENCE	1	
BRGY. MALITLIT						
05/17/2022 11:00	S22-2518	Clubhouse, Casan Residencia Subdivision	ABSENCE	ABSENCE	<1	
05/26/2022 10:10	S22-2722	Water Pump, Block 3 Lot 1, Phase 1A Annex, San Lorenzo Subdivision	ABSENCE	ABSENCE	<1	
05/26/2022 09:21	S22-2723	Block 5 Lot 25, Phase 1A Annex, San Lorenzo Subdivision	ABSENCE	ABSENCE	<1	
05/26/2022 07:20	S22-2726	Water Pump, Main Road, Phase 2, Terra Fortuna	ABSENCE	ABSENCE	<1	
05/26/2022 08:38	S22-2727	Block 11 Lot 16, Terra Fortuna	ABSENCE	ABSENCE	<1	
05/26/2022 08:55	S22-2724	Water Pump, 9999 W, Villa Las Casas	ABSENCE	ABSENCE	<1	
05/26/2022 08:10	S22-2725	Block 1 Lot 17, Villa Las Casas	ABSENCE	ABSENCE	<1	
05/17/2022 12:45	S22-2519	Drinking Fountain, Malitlit Elementary	ABSENCE	ABSENCE	<1	

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

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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) 250 <1 <1 <1 <1
BRGY. POOC					
05/12/2022 10:14	S22-2408	Water Pump, Villa Mercedez	ABSENCE	ABSENCE	250
05/12/2022 10:26	S22-2409	Block 2 Lot 1, Villa Mercedez	ABSENCE	ABSENCE	<1
BRGY. PULONG STA. CR	UZ				
05/30/2022 12:04	S22-2765	Block 6 Lot 8, Buklod Diwa	ABSENCE	ABSENCE	<1
05/30/2022 11:41	S22-2764	Drinking Fountain 2, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	<1
05/30/2022 11:38	S22-2763	Drinking Fountain 1, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	<1
BRGY. SANTO DOMINGO	o o				
05/05/2022 10:45	S22-2265	Clubhouse Santa Rosa Estates II	ABSENCE	ABSENCE	<1
05/05/2022 11:03	S22-2273	Water Pump	ABSENCE	ABSENCE	21
05/06/2022 14:16	S22-2323	Purok 1, Orlando Tope Residence	ABSENCE	ABSENCE	-

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

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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