

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) : 11/08/2022- 11/16/2022

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					
11/07/2022 15:05	S22-5511	Laguna Wellfield 1	ABSENCE	ABSENCE	<1
BRGY. CAINGIN					
11/15/2022 10:46	S22-5683	Water Pump, Block 57, Phase 1, Southville	ABSENCE	ABSENCE	< 1
11/15/2022 11:59	S22-5684	Block 25 Lot 7, Phase 3, Southville	ABSENCE	ABSENCE	2
11/15/2022 11:15	S22-5687	Block 2 Lot 16, Phase 9 Southville	ABSENCE	ABSENCE	7
11/15/2022 11:03	S22-5685	Southville Integrated Highschool	ABSENCE	ABSENCE	1
BRGY. KANLURAN					
11/16/2022 14:02	S22-5748	Gate Entrance, Alfonso Homes I	ABSENCE	ABSENCE	10
BRGY. MALUSAK					
11/15/2022 12:33	S22-5679	Santa Rosa City Hall, J.P. Rizal Boulevard	ABSENCE	ABSENCE	1
11/15/2022 12:24	S22-5686	Drinking Fountain, I, Central I Elementary	ABSENCE	ABSENCE	20
BRGY. SINALHAN					
11/15/2022 12:46	S22-5677	Block 8 Lot 16, Bayshore III	ABSENCE	ABSENCE	<1

NOT VALID WITHOUT QR CODE

CERTIFIED CORRECT BY:

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

REVIEWED BY:

NNA KARLA S. 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)	
BRGY. TAGAPO						
11/15/2022 12:55	S22-5664	#60 31 JP Rizal Boulevard	ABSENCE	ABSENCE	<1	
11/15/2022 13:09	S22-5666	Block 1 Lot 18, Fairfield of Margana Subdivision	ABSENCE	ABSENCE	<1	
11/15/2022 14:08	S22-5674	Water Pump, Rosewood Homes I	ABSENCE	ABSENCE	2	
11/15/2022 14:16	S22-5675	Block 3 Lot 31, Rosewood Homes I	ABSENCE	ABSENCE	<1	
11/15/2022 15:21	S22-5665	Pump House Eye Wash, Buena Rosa 1 Subdivision	ABSENCE	ABSENCE	<1	
11/15/2022 13:31	S22-5667	Block 1 Lot 64 Buena Rosa 10 Subdivision	ABSENCE	ABSENCE	< 1	
11/15/2022 15:03	S22-5668	Cistern Tank, SM Santa Rosa	ABSENCE	ABSENCE	4	
11/17/2022 14:25	S22-5781	Admin Pantry, SM Santa Rosa	ABSENCE	ABSENCE	<1	
11/16/2022 15:00	S22-5749	Cistern Tank, Robinson's Mall	ABSENCE	ABSENCE	< 1	
11/16/2022 15:12	S22-5750	Lugaw Republic, Robinson's Mall	ABSENCE	ABSENCE	4	
11/08/2022 12:15	S22-5525	Water Pump, Metrogate Heritage Subd.	ABSENCE	ABSENCE	<1	
11/08/2022 12:22	S22-5526	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

CERTIFIED CORRECT BY:

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

REVIEWED BY:

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 : 45 TOTAL PARAMETERS TESTED : 3

ANALYSIS DATE(S) : 11/08/2022 - 11/28/2022

DATE/TIME COLLECTED		SAMPLE LOCATION	PARAMETER		
	SAMPLE CODE		COLIFORMA		
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC ^B (CFU/mL)
BRGY. BIÑAN					
11/07/2022 15:05	S22-5511	Laguna Wellfield 1	ABSENCE	ABSENCE	< 1
BRGY. BALIBAGO					
11/15/2022 09:54	S22-5678	#4354 Facundo Compound	ABSENCE	ABSENCE	11
11/10/2022 09:16	S22-5583	Clubhouse, South Hampton Residences	ABSENCE	ABSENCE	(-)
11/10/2022 09:05	S22-5591	Water Pump, South Hampton Residences	ABSENCE	ABSENCE	(-)
11/28/2022 14:50	S22-6011	Cistern Tank, Waltermart Santa Rosa	ABSENCE	ABSENCE	94
11/23/2022 15:16	S22-5884	2 nd Floor faucet, Waltermart, Santa Rosa	ABSENCE	ABSENCE	< 1
11/08/2022 11:34	S22-5524	Block 5 Lot 25, JB Village	ABSENCE	ABSENCE	< 1
BRGY. DILA					
11/08/2022 09:31	S22-5513	Water Pump, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	19
11/08/2022 09:50	S22-5514	Block 2 Lot 10, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	12
11/08/2022 10:18	S22-5515	Water Pump, Block 12, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	<1
11/08/2022 10:29	S22-5516	Block 13 Lot 5, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	< 1
11/10/2022 10:52	S22-5584	Clubhouse, Alabaster St., Villa Esmeralda	ABSENCE	ABSENCE	(-)
11/08/2022 11:00	S22-5517	Drinking Fountain, Dila Elementary	ABSENCE	ABSENCE	< 1
BRGY. DITA	•			•	
11/08/2022 09:01	S22-5518	Block 19 Lot 11, New Santa Rosa Homes	ABSENCE	ABSENCE	20
11/08/2022 08:28	S22-5519	Water Tank, SolCar Ville Subdivision	ABSENCE	ABSENCE	34
11/08/2022 08:41	S22-5520	Block 3 Lot 7, SolCar Ville Subdivision	ABSENCE	ABSENCE	21

NOT VALID WITHOUT QR CODE

REVIEWED BY:

CERTIFIED CORRECT BY:

NOWEL ELLISON G. RAMOS, RMT Microbiology Unit Manager (OIC) License No(s). (PRC 0090336) ANNA KARLAS, 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)	
11/08/2022 09:16	S22-5521	#1780, National Road	ABSENCE	ABSENCE	<1	
11/08/2022 11:18	S22-5527	R & B Ice Plant, Inc.	ABSENCE	ABSENCE	<1	
11/10/2022 10:39	S22-5585	Clubhouse, San Lorenzo Royale	ABSENCE	ABSENCE	(-)	
BRGY. DON JOSE						
11/16/2022 13:04	S22-5741	Church, Block 108, Phase 5, Laguna Bel-Air	ABSENCE	ABSENCE	< 1	
11/16/2022 13:40	S22-5740	Clubhouse, Phase 1, Laguna Bel-Air	ABSENCE	ABSENCE	2	
11/16/2022 13:34	S22-5744	Block 47 Lot 12, Phase 4, Laguna Bel-Air	ABSENCE	ABSENCE	<1	
11/16/2022 11:09	S22-5735	Clubhouse. Phase 4B, Santa Rosa Village I	ABSENCE	ABSENCE	< 1	
11/16/2022 11:24	S22-5736	Clubhouse, Santa Rosa Village II	ABSENCE	ABSENCE	< 1	
11/17/2022 13:50	S22-5780	Pump 9 & 10, Santa Rosa Estates I	ABSENCE	ABSENCE	12	
11/16/2022 11:49	S22-5738	Clubhouse, Santa Rosa Estates I	ABSENCE	ABSENCE	<1	
11/16/2022 12:50	S22-5745	Drinking Fountain, Don Jose National High School	ABSENCE	ABSENCE	1	
BRGY. MACABLING						
11/15/2022 08:34	S22-5676	Block 4 Lot 44, Phase 2, Buena Rosa 9 Subdivision	ABSENCE	ABSENCE	4	
11/15/2022 09:30	S22-5672	Water Pump, Corinthian Subdivision	ABSENCE	ABSENCE	1	
11/15/2022 09:42	S22-5673	Block 11 Lot 14, Corinthian Subdivision	ABSENCE	ABSENCE	2	
BRGY. MALITLIT						
11/08/2022 11:21	S22-5522	Clubhouse, Casan Residencia Subdivision	ABSENCE	ABSENCE	< 1	
11/08/2022 12:39	S22-5523	Drinking Fountain, Malitlit Elementary School	ABSENCE	ABSENCE	1	
11/10/2022 10:17	S22-5589	Water Pump, Main Road, Phase 2, Terra Fortuna	ABSENCE	ABSENCE	(-)	
11/10/2022 10:21	S22-5590	Block 11 Lot 16, Terra Fortuna	ABSENCE	ABSENCE	(-)	
11/10/2022 09:34	S22-5587	Water Pump, 9999 W, Villa Las Casas	ABSENCE	ABSENCE	(-)	
11/10/2022 10:09	S22-5586	Block 5 Lot 25, Phase 1A Annex, San Lorenzo Subdivision	ABSENCE	ABSENCE	(-)	
11/10/2022 09:47	S22-5588	Block 1 Lot 17, Villa Las Casas	ABSENCE	ABSENCE	(-)	

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CERTIFIED CORRECT BY:

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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) <1 8 (-) 2 32
BRGY. POOC	•			•	
11/15/2022 10:14	S22-5681	Water Pump, Villa Mercedez	ABSENCE	ABSENCE	< 1
11/15/2022 10:24	S22-5682	Block 2 Lot 1, Villa Mercedez	ABSENCE	ABSENCE	8
BRGY. PULONG STA. CR	UZ				
11/10/2022 11:12	S22-5580	Sitio Aratan, Kabador Compound	ABSENCE	ABSENCE	(-)
11/14/2022 08:42	S22-5660	Hand Wash, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	2
11/28/2022 15:07	S22-6012	Drinking Fountain 1, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	32
11/10/2022 11:21	S22-5592	Water Pump, Pulong Sta. Cruz, Brgy. Sitio Aratan	ABSENCE	ABSENCE	(-)
BRGY. SANTO DOMING	0				
11/16/2022 12:02	S22-5739	Clubhouse Santa Rosa Estates II	ABSENCE	ABSENCE	<1
11/16/2022 12:20	S22-5746	Water Pump	ABSENCE	ABSENCE	11
11/16/2022 12:26	S22-5747	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

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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REVIEWED BY:

NOWEL ELLISON G. RAMOS, RMT Microbiology Unit Manager (OIC) License No(s). (PRC 0090336) **CERTIFIED CORRECT BY:**

ANNA KARLA(S) GUTIERREZ, RMT Laboratory Servises Manager License No(s). (PRC 0060968)

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