

DOH Accredited Testing Laboratory (4A-0005-2426-LW-2)
PNRI (RML No. Y04.04132.23)
PRC Certificate of Authority to Operate No. 111
PNP (License No. PDD03-230616-04201)
DENR Environmental Laboratory Recognition (C.R. No.091/2022)

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) : 06/06/2024-06/28/2024

| 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 | | | | | |
| 06/27/2024 10:59 | S24-3580 | Laguna Wellfield 1 | ABSENCE | ABSENCE | < 1 |
| BRGY. CAINGIN | | | | | |
| 06/13/2024 12:13 | S24-3286 | Water Pump, Block 57, Phase 1, Southville | ABSENCE | ABSENCE | < 1 |
| 06/13/2024 13:26 | S24-3287 | Block 25 Lot 7, Phase 3, Southville | ABSENCE | ABSENCE | < 1 |
| 06/13/2024 12:43 | S24-3290 | Block 2 Lot 16, Phase 8 Southville | ABSENCE | ABSENCE | <1 |
| 06/27/2024 08:43 | S24-3586 | Southville Integrated Highschool | ABSENCE | ABSENCE | 100 |
| BRGY. KANLURAN | | | | | |
| 06/13/2024 11:54 | S24-3281 | Gate Entrance, Alfonso Homes I | ABSENCE | ABSENCE | < 1 |
| BRGY. MALUSAK | | | | | |
| 06/13/2024 10:12 | S24-3280 | Santa Rosa City Hall, J.P. Rizal Boulevard | ABSENCE | ABSENCE | <1 |
| 06/13/2024 10:29 | S24-3289 | Drinking Fountain, I, Central I Elementary | ABSENCE | ABSENCE | < 1 |
| BRGY. SINALHAN | | | | | |
| 06/13/2024 09:26 | S24-3278 | 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^IS (GUT/ERREZ, RMT Laboratory Services Manager License No(s). (PRC 0060968)

This report may not be reproduced in part or in full and may not be used for advertisement or litigation purposes without permission from Laguna AAAWater Corporation. This report is certified to have passed the Laguna AAAWater Corporation Quality Control procedures for reporting results of analysis



DOH Accredited Testing Laboratory (4A-0005-2426-LW-2)
PNRI (RML No. Y04.04132.23)
PRC Certificate of Authority to Operate No. 111
PNP (License No. PDD03-230616-04201)
DENR Environmental Laboratory Recognition (C.R. No.091/2022)

ADDRESS: 8 North Science Avenue, Laguna Technopark Inc., Brgy. Biñan (Poblacion), Biñan City, Laguna

CONTACT NO.: (049) 543-1916 **WEBSITE:** www.lagunawater.com.ph

| DATE/TIME COLLECTED | SAMPLE CODE | SAMPLE LOCATION | PARAMETER | | | |
|------------------------|-------------|--|--------------------------------|---|------------------------------|--|
| | | | COLIFORM ^A | | | |
| | | | TOTAL (Coliforms/ 100mL) | FECAL/ E. coli (Coliforms/ 100 mL) | HPC ^B (CFU/mL) | |
| BRGY. TAGAPO | | | | | | |
| 06/06/2024 10:35 | S24-3154 | #60 31 JP Rizal Boulevard | ABSENCE | ABSENCE | < 1 | |
| 06/06/2024 10:49 | S24-3156 | Block 1 Lot 18, Fairfield of Margana Subdivision | ABSENCE | ABSENCE | < 1 | |
| 06/06/2024 11:15 | S24-3166 | Water Pump, Rosewood Homes I | ABSENCE | ABSENCE | < 1 | |
| 06/06/2024 11:28 | S24-3167 | Block 3 Lot 31, Rosewood Homes I | ABSENCE | ABSENCE | 40 | |
| 06/13/2024 08:36 | S24-3291 | Pump House Eye Wash, Buena Rosa 1 Subdivision | ABSENCE | ABSENCE | < 1 | |
| 06/06/2024 10:19 | S24-3157 | Block 14 Lot 7 Buena Rosa 10 Subdivision | ABSENCE | ABSENCE | < 1 | |
| 06/06/2024 13:00 | S24-3158 | Cistern Tank, SM Santa Rosa | ABSENCE | ABSENCE | 2 | |
| 06/06/2024 13:08 | S24-3159 | Admin Pantry, SM Santa Rosa | ABSENCE | ABSENCE | < 1 | |
| 06/06/2024 11:52 | S24-3160 | Cistern Tank, Robinson's Mall | ABSENCE | ABSENCE | < 1 | |
| 06/06/2024 12:00 | S24-3161 | Pepa Wings, Robinson's Mall | ABSENCE | ABSENCE | < 1 | |
| 06/20/2024 14:21 | S24-3417 | Water Pump, Metrogate Heritage Subd. | ABSENCE | ABSENCE | < 1 | |
| 06/20/2024 14:32 | S24-3418 | 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. GUTIFRREZ, RMT Laboratory Services Manager License No(s). (PRC 0060968)

This report may not be reproduced in part or in full and may not be used for advertisement or litigation purposes without permission from Laguna AAAWater Corporation. This report is certified to have passed the Laguna AAAWater Corporation Quality Control procedures for reporting results of analysis



DOH Accredited Testing Laboratory (4A-0005-2426-LW-2)
PNRI (RML No. Y04.04132.23)
PRC Certificate of Authority to Operate No. 111
PNP (License No. PDD03-230616-04201)
DENR Environmental Laboratory Recognition (C.R. No.091/2022)

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 II

SUMMARY OF LABORATORY ANALYSIS

NO. OF SAMPLES : 40 TOTAL PARAMETERS TESTED : 3

ANALYSIS DATE(S) : 06/06/2024-06/28/2024

| 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 | | | | | |
| 06/27/2024 10:59 | S24-3580 | Laguna Wellfield 1 | ABSENCE | ABSENCE | < 1 |
| BRGY. BALIBAGO | | | | | |
| 06/13/2024 13:48 | S24-3279 | #4354 Facundo Compound | ABSENCE | ABSENCE | < 1 |
| 06/20/2024 09:34 | S24-3381 | Clubhouse, South Hampton Residences | ABSENCE | ABSENCE | < 1 |
| 06/20/2024 09:16 | S24-3380 | Water Pump, South Hampton Residences | ABSENCE | ABSENCE | < 1 |
| 06/24/2024 13:37 | S24-3475 | Cistern Tank, Waltermart Santa Rosa | ABSENCE | ABSENCE | < 1 |
| 06/24/2024 13:24 | S24-3476 | 2 nd Floor faucet, Waltermart, Santa Rosa | ABSENCE | ABSENCE | 220 |
| 06/20/2024 11:40 | S24-3415 | Block 5 Lot 25, JB Village | ABSENCE | ABSENCE | < 1 |
| BRGY. DILA | | | | | |
| 06/20/2024 13:29 | S24-3403 | Water Pump, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision | ABSENCE | ABSENCE | <1 |
| 06/20/2024 13:45 | S24-3404 | Block 2 Lot 10, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision | ABSENCE | ABSENCE | <1 |
| 06/20/2024 13:10 | S24-3406 | Water Pump, Block 12, Phase 2E, Mabuhay Homes 2000 | ABSENCE | ABSENCE | <1 |
| 06/20/2024 13:19 | S24-3407 | Block 13 Lot 5, Phase 2E, Mabuhay Homes 2000 | ABSENCE | ABSENCE | < 1 |
| 06/20/2024 08:40 | S24-3382 | Clubhouse, Alabaster St., Villa Esmeralda | ABSENCE | ABSENCE | < 1 |
| 06/20/2024 12:10 | S24-3408 | Drinking Fountain, Dila Elementary | ABSENCE | ABSENCE | < 1 |
| BRGY. DITA | | | | • | |
| 06/20/2024 12:30 | S24-3409 | Block 19 Lot 11, New Santa Rosa Homes | ABSENCE | ABSENCE | < 1 |
| 06/20/2024 10:38 | S24-3411 | Water Tank, SolCar Ville Subdivision | ABSENCE | ABSENCE | < 1 |
| 06/20/2024 10:49 | S24-3412 | Block 3 Lot 7, SolCar Ville Subdivision | ABSENCE | ABSENCE | < 1 |

NOT VALID WITHOUT QR CODE

REVIEWED BY:

CERTIFIED CORRECT BY:

NOWEL ELLISON G. RAMOS, RMT Microbiology Unit Manager License No(s). (PRC 0090336) ANNA KARLA(S). GUTTERREZ, RMT Laboratory Services Manager License No(s). (PRC 0060968)

This report may not be reproduced in part or in full and may not be used for advertisement or litigation purposes without permission from Laguna AAAWater Corporation. This report is certified to have passed the Laguna AAAWater Corporation Quality Control procedures for reporting results of analysis.



DOH Accredited Testing Laboratory (4A-0005-2426-LW-2)
PNRI (RML No. Y04.04132.23)
PRC Certificate of Authority to Operate No. 111
PNP (License No. PDD03-230616-04201)
DENR Environmental Laboratory Recognition (C.R. No.091/2022)

ADDRESS: 8 North Science Avenue, Laguna Technopark Inc., Brgy. Biñan (Poblacion), Biñan City, Laguna

CONTACT NO.: (049) 543-1916
WEBSITE: www.lagunawater.com.ph

| DATE/TIME COLLECTED | SAMPLE CODE | SAMPLE LOCATION | PARAMETER | | | |
|------------------------|----------------|---|--------------------------------|---|------------------------------|--|
| | | | COLIFORM ^A | | | |
| | | | TOTAL (Coliforms/ 100mL) | FECAL/ E. coli (Coliforms/ 100 mL) | HPC ^B (CFU/mL) | |
| 06/20/2024 11:01 | S24-3413 | #1780, National Road | ABSENCE | ABSENCE | <1 | |
| 06/20/2024 11:29 | S24-3419 | R & B Ice Plant, Inc. | ABSENCE | ABSENCE | <1 | |
| 06/20/2024 08:26 | S24-3383 | Clubhouse, San Lorenzo Royale | ABSENCE | ABSENCE | <1 | |
| BRGY. DON JOSE | | | | | | |
| 06/18/2024 10:08 | S24-3343 | Church, Block 108, Phase 5, Laguna Bel-Air | ABSENCE | ABSENCE | < 1 | |
| 06/18/2024 11:24 | S24-3342 | Clubhouse, Phase 1, Laguna Bel-Air | ABSENCE | ABSENCE | < 1 | |
| 06/18/2024 11:11 | S24-3346 | Block 47 Lot 12, Phase 4, Laguna Bel-Air | ABSENCE | ABSENCE | <1 | |
| 06/18/2024 14:00 | S24-3337 | Clubhouse. Phase 4B, Santa Rosa Village I | ABSENCE | ABSENCE | < 1 | |
| 06/18/2024 13:27 | S24-3338 | Clubhouse, Santa Rosa Village II | ABSENCE | ABSENCE | <1 | |
| 06/18/2024 12:09 | S24-3339 | Pump 9 & 10, Santa Rosa Estates I | ABSENCE | ABSENCE | <1 | |
| 06/18/2024 12:18 | S24-3340 | Clubhouse, Santa Rosa Estates I | ABSENCE | ABSENCE | <1 | |
| 06/18/2024 11:52 | S24-3347 | Drinking Fountain, Don Jose National High School | ABSENCE | ABSENCE | <1 | |
| BRGY. MACABLING | | | | | | |
| 06/06/2024 09:40 | S24-3168 | Block 4 Lot 44, Phase 2, Buena Rosa 9 Subdivision | ABSENCE | ABSENCE | <1 | |
| 06/06/2024 09:16 | S24-3163 | Water Pump, Corinthian Subdivision | ABSENCE | ABSENCE | <1 | |
| 06/06/2024 09:16 | S24-3163 | Block 11 Lot 19, Corinthian Subdivision | ABSENCE | ABSENCE | < 1 | |
| BRGY. MALITLIT | | | | | | |
| 06/20/2024 11:18 | S24-3414 | Clubhouse, Casan Residencia Subdivision | ABSENCE | ABSENCE | <1 | |
| 06/20/2024 08:10 | S24-3387 | Gate Entrance, Terra Fortuna | ABSENCE | ABSENCE | <1 | |
| 06/20/2024 07:39 | S24-3385 | Water Pump, 9999, Villa Las Casas | ABSENCE | ABSENCE | <1 | |
| 06/20/2024 07:52 | S24-3386 | Block 1 Lot 17, Villa Las Casas | 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)

This report may not be reproduced in part or in full and may not be used for advertisement or litigation purposes without permission from Laguna AAAWater Corporation. This report is certified to have passed the Laguna AAAWater Corporation Quality Control procedures for reporting results of analysis.



DOH Accredited Testing Laboratory (4A-0005-2426-LW-2)
PNRI (RML No. Y04.04132.23)
PRC Certificate of Authority to Operate No. 111
PNP (License No. PDD03-230616-04201)
DENR Environmental Laboratory Recognition (C.R. No.091/2022)

ADDRESS: 8 North Science Avenue, Laguna Technopark Inc., Brgy. Biñan (Poblacion), Biñan City, Laguna

CONTACT NO.: (049) 543-1916
WEBSITE: www.lagunawater.com.ph

| 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 | | | | | |
| 06/13/2024 11:19 | S24-3283 | Water Pump, Villa Mercedez | ABSENCE | ABSENCE | < 1 |
| 06/13/2024 11:36 | S24-3284 | Block 2 Lot 1, Villa Mercedez | ABSENCE | ABSENCE | <1 |
| BRGY. PULONG STA. CR | UZ | | | | |
| 06/20/2024 10:30 | S24-3376 | Manzano Residence | ABSENCE | ABSENCE | <1 |
| 06/20/2024 10:35 | S24-3375 | Water Pump | ABSENCE | ABSENCE | <1 |
| 06/20/2024 10:11 | S24-3378 | Wash Area, Pulong Sta. Cruz Elementary School | ABSENCE | ABSENCE | <1 |
| 06/20/2024 10:04 | S24-3377 | Drinking Fountain 1, Pulong Sta. Cruz Elementary School | ABSENCE | ABSENCE | <1 |
| BRGY. SANTO DOMINGO | o | | | | |
| 06/18/2024 12:32 | S24-3341 | Clubhouse, Santa Rosa Estates II | ABSENCE | ABSENCE | <1 |
| 06/18/2024 12:43 | S24-3348 | Water Pump | ABSENCE | ABSENCE | <1 |
| 06/18/2024 12:56 | S24-3349 | 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

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 & GUTIERREZ, RMT Laboratory Services Manager License No(s). (PRC 0060968)

This report may not be reproduced in part or in full and may not be used for advertisement or litigation purposes without permission from Laguna AAAWater Corporation. This report is certified to have passed the Laguna AAAWater Corporation Quality Control procedures for reporting results of analysis.