

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) : 10/06/2022- 10/19/2022

DATE/TIME COLLECTED	SAMPLE CODE	SAMPLE LOCATION	PARAMETER		
			COLIFORMA		
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC <sup>B</sup> (CFU/mL)
BRGY. BIÑAN					
10/06/2022 09:47	S22-5020	Laguna Wellfield 1	ABSENCE	ABSENCE	<1
BRGY. CAINGIN					
10/11/2022 11:39	S22-5156	Water Pump, Block 57, Phase 1, Southville	ABSENCE	ABSENCE	<1
10/11/2022 12:16	S22-5157	Block 25 Lot 7, Phase 3, Southville	ABSENCE	ABSENCE	3
10/11/2022 11:59	S22-5160	Block 2 Lot 16, Phase 9 Southville	ABSENCE	ABSENCE	35
10/11/2022 11:48	S22-5158	Southville Integrated Highschool	ABSENCE	ABSENCE	<1
BRGY. KANLURAN					
10/11/2022 10:31	S22-5153	Gate Entrance, Alfonso Homes I	ABSENCE	ABSENCE	42
BRGY. MALUSAK					
10/11/2022 09:15	S22-5152	Santa Rosa City Hall, J.P. Rizal Boulevard	ABSENCE	ABSENCE	91
10/11/2022 10:11	S22-5159	Drinking Fountain, I, Central I Elementary	ABSENCE	ABSENCE	180
BRGY. SINALHAN					
10/11/2022 08:37	S22-5150	Block 8 Lot 16, Bayshore III	ABSENCE	ABSENCE	130

NOT VALID WITHOUT QR CODE

**REVIEWED BY:** 

**CERTIFIED CORRECT BY:** 

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

Laboratory Services Manager License No(s). (PRC 0060968)

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DATE/TIME COLLECTED	SAMPLE CODE	SAMPLE LOCATION	PARAMETER			
			COLIFORM <sup>A</sup>			
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC <sup>B</sup> (CFU/mL)	
BRGY. TAGAPO						
10/12/2022 11:27	S22-5177	#60 31 JP Rizal Boulevard	ABSENCE	ABSENCE	< 1	
10/12/2022 11:44	S22-5179	Block 1 Lot 18, Fairfield of Margana Subdivision	ABSENCE	ABSENCE	< 1	
10/12/2022 12:00	S22-5187	Water Pump, Rosewood Homes I	ABSENCE	ABSENCE	< 1	
10/12/2022 12:13	S22-5188	Block 3 Lot 31, Rosewood Homes I	ABSENCE	ABSENCE	< 1	
10/12/2022 10:50	S22-5178	Pump House Eye Wash, Buena Rosa 1 Subdivision	ABSENCE	ABSENCE	< 1	
10/12/2022 11:09	S22-5180	Block 14 Lot 7 Buena Rosa 10 Subdivision	ABSENCE	ABSENCE	< 1	
10/12/2022 13:04	S22-5181	Cistern Tank, SM Santa Rosa	ABSENCE	ABSENCE	< 1	
10/17/2022 15:54	S22-5282	Admin Pantry, SM Santa Rosa	ABSENCE	ABSENCE	330	
10/19/2022 11:13	S22-5362	Cistern Tank, Robinson's Mall	ABSENCE	ABSENCE	3	
10/12/2022 12:45	S22-5184	Lugaw Republic, Robinson's Mall	ABSENCE	ABSENCE	< 1	
10/10/2022 09:30	S22-5134	Water Pump, Metrogate Heritage Subd.	ABSENCE	ABSENCE	3	
10/10/2022 09:38	S22-5135	Clubhouse, Metrogate Heritage Subd.	ABSENCE	ABSENCE	46	

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, 23<sup>rd</sup> Edition

NOT VALID WITHOUT QR CODE

**REVIEWED BY:** 

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

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) : 10/06/2022 - 10/24/2022

DATE/TIME COLLECTED		SAMPLE LOCATION	PARAMETER		
	SAMPLE CODE		COLIFORM <sup>A</sup>		
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC <sup>B</sup> (CFU/mL)
BRGY. BIÑAN			1		
10/06/2022 09:47	S22-5020	Laguna Wellfield 1	ABSENCE	ABSENCE	< 1
BRGY. BALIBAGO					
10/11/2022 12:21	S22-5151	#4354 Facundo Compound	ABSENCE	ABSENCE	6
10/10/2022 14:24	S22-5140	Clubhouse, South Hampton Residences	ABSENCE	ABSENCE	8
10/10/2022 14:16	S22-5148	Water Pump, South Hampton Residences	ABSENCE	ABSENCE	12
10/24/2022 09:40	S22-5366	Cistern Tank, Waltermart Santa Rosa	ABSENCE	ABSENCE	< 1
10/24/2022 09:34	S22-5367	2 <sup>nd</sup> Floor faucet, Waltermart, Santa Rosa	ABSENCE	ABSENCE	2
10/10/2022 08:22	S22-5133	Block 5 Lot 19, JB Village	ABSENCE	ABSENCE	20
BRGY. DILA					
10/10/2022 12:14	S22-5123	Water Pump, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	5
10/10/2022 12:25	S22-5124	Block 2 Lot 10, Phase 3E, Mabuhay Homes 2000, Golden City Subdivision	ABSENCE	ABSENCE	<1
10/10/2022 12:59	S22-5125	Water Pump, Block 12, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	22
10/10/2022 13:10	S22-5126	Block 13 Lot 5, Phase 2E, Mabuhay Homes 2000	ABSENCE	ABSENCE	24
10/10/2022 14:33	S22-5141	Clubhouse, Alabaster St., Villa Esmeralda	ABSENCE	ABSENCE	3
10/17/2022 14:10	S22-5280	Drinking Fountain, Dila Elementary	ABSENCE	ABSENCE	210
BRGY. DITA				·	
10/10/2022 11:11	S22-5128	Block 19 Lot 11, New Santa Rosa Homes	ABSENCE	ABSENCE	6
10/10/2022 11:35	S22-5129	Water Tank, SolCar Ville Subdivision	ABSENCE	ABSENCE	13
10/10/2022 11:47	S22-5130	Block 3 Lot 7, SolCar Ville Subdivision	ABSENCE	ABSENCE	<1

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

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DATE/TIME COLLECTED	SAMPLE CODE	SAMPLE LOCATION	PARAMETER			
			COLIFORM <sup>A</sup>			
			TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC <sup>B</sup> (CFU/mL)	
10/10/2022 10:28	S22-5131	#1780, National Road	ABSENCE	ABSENCE	84	
10/10/2022 10:16	S22-5136	R & B Ice Plant, Inc.	ABSENCE	ABSENCE	71	
10/10/2022 14:38	S22-5142	Clubhouse, San Lorenzo Royale	ABSENCE	ABSENCE	3	
BRGY. DON JOSE		,				
10/06/2022 13:26	S22-5056	Church, Block 108, Phase 5, Laguna Bel-Air	ABSENCE	ABSENCE	110	
10/06/2022 14:23	S22-5055	Clubhouse, Phase 1, Laguna Bel-Air	ABSENCE	ABSENCE	<1	
10/06/2022 14:13	S22-5059	Block 47 Lot 12, Phase 4, Laguna Bel-Air	ABSENCE	ABSENCE	<1	
10/06/2022 16:00	S22-5050	Clubhouse. Phase 4B, Santa Rosa Village I	ABSENCE	ABSENCE	<1	
10/06/2022 16:12	S22-5051	Clubhouse, Santa Rosa Village II	ABSENCE	ABSENCE	2	
10/06/2022 14:53	S22-5052	Pump 9 & 10, Santa Rosa Estates I	ABSENCE	ABSENCE	10	
10/06/2022 15:02	S22-5053	Clubhouse, Santa Rosa Estates I	ABSENCE	ABSENCE	<1	
10/06/2022 14:32	S22-5060	Drinking Fountain, Don Jose National High School	ABSENCE	ABSENCE	<1	
BRGY. MACABLING						
10/12/2022 10:32	S22-5189	Block 4 Lot 44, Phase 2, Buena Rosa 9 Subdivision	ABSENCE	ABSENCE	<1	
10/12/2022 10:11	S22-5185	Water Pump, Corinthian Subdivision	ABSENCE	ABSENCE	<1	
10/12/2022 10:22	S22-5186	Block 11 Lot 14, Corinthian Subdivision	ABSENCE	ABSENCE	<1	
BRGY. MALITLIT						
10/12/2022 13:41	S22-5190	Clubhouse, Casan Residencia Subdivision	ABSENCE	ABSENCE	< 1	
10/10/2022 15:09	S22-5143	Block 5 Lot 25, Phase 1A Annex, San Lorenzo Subdivision	ABSENCE	ABSENCE	6	
10/12/2022 15:00	S22-5192	Water Pump, Main Road, Phase 2, Terra Fortuna	ABSENCE	ABSENCE	200	
10/10/2022 15:25	S22-5147	Block 11 Lot 16, Terra Fortuna	ABSENCE	ABSENCE	1	
10/10/2022 14:52	S22-5144	Water Pump, 9999 W, Villa Las Casas	ABSENCE	ABSENCE	12	
10/10/2022 15:02	S22-5145	Block 1 Lot 17, Villa Las Casas	ABSENCE	ABSENCE	<1	

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	SAMPLE CODE		TOTAL (Coliforms/ 100mL)	FECAL/ E. coli (Coliforms/ 100 mL)	HPC <sup>B</sup> (CFU/mL)	
BRGY. POOC						
10/11/2022 11:02	S22-5154	Water Pump, Villa Mercedez	ABSENCE	ABSENCE	7	
10/11/2022 11:22	S22-5155	Block 2 Lot 1, Villa Mercedez	ABSENCE	ABSENCE	4	
BRGY. PULONG STA. CR	UZ					
10/10/2022 10:11	S22-5137	Block 6 Lot 8, Buklod Diwa	ABSENCE	ABSENCE	4	
10/10/2022 15:43	S22-5139	Hand Wash, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	11	
10/10/2022 15:37	S22-5138	Drinking Fountain 1, Pulong Sta. Cruz Elementary School	ABSENCE	ABSENCE	11	
10/10/2022 15:52	S22-5139	Water Pump, Pulong Sta. Cruz, Brgy. Sitio Aratan	ABSENCE	ABSENCE	7	
BRGY. SANTO DOMINGO	0					
10/06/2022 15:23	S22-5054	Clubhouse Santa Rosa Estates II	ABSENCE	ABSENCE	<1	
10/06/2022 15:40	S22-5061	Water Pump	ABSENCE	ABSENCE	2	
10/06/2022 15:47	S22-5062	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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