Calumpit Water District

Management Review

January 11, 2018

As per requirements of ISO 9001:2015 and our Company QMS, CWD's Top Management and all Division Manager conducted the QMS management review, in consultation with the CWD employees. This is being carried out taking into account the results of the Internal Audit as requirement for the Third Party Audit on the scheduled date of TUV Rheinland.

REVIEW INPUT

a) Changes in external and internal issues that are reliable

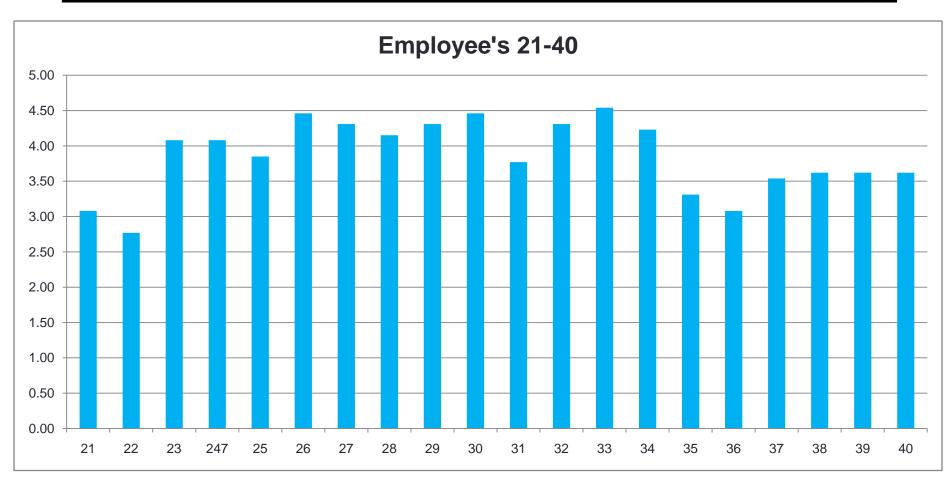
Internal and External Issues were discussed and it was written on the List of external and internal issues. Internal and External Issues are written in under CWD's Context of the Organization thus listing was only conducted this year. There will be another Review and updating of all issues and the requirements of the interested parties which shall be conducted on June 2018.

- b) Information on the performance and effectiveness of the quality management system, including trends in:
 - 1. Employee's satisfaction Survey;

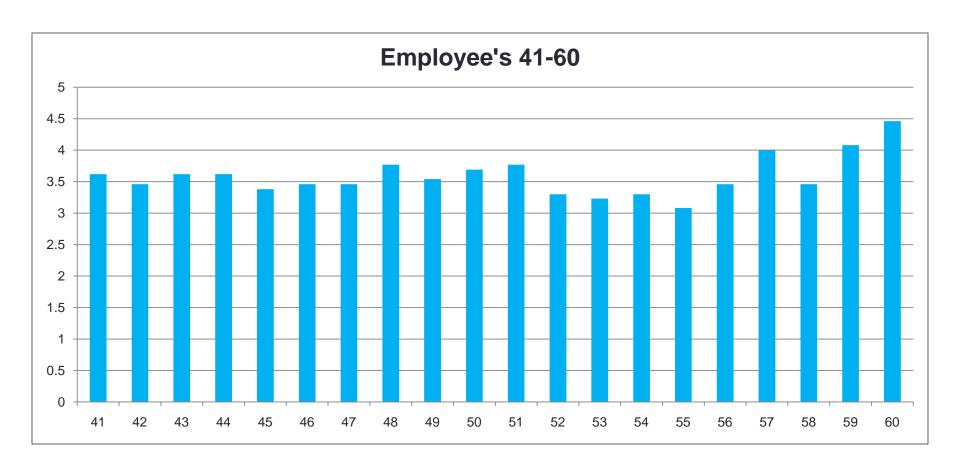
Criteria	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	TOTAL
Mean	3.9	3.7	2.1	2.8	2.84	3	3.46	3.7	3.46	3	3.38	3.38	3.31	3.31	3.08	2.85	3.15	3.62	3.31	3.15	3.2
Interpretation	VG	VG	F	G	G	G	G	VG	G	G	G	G	G	G	G	G	G	G	G	G	G



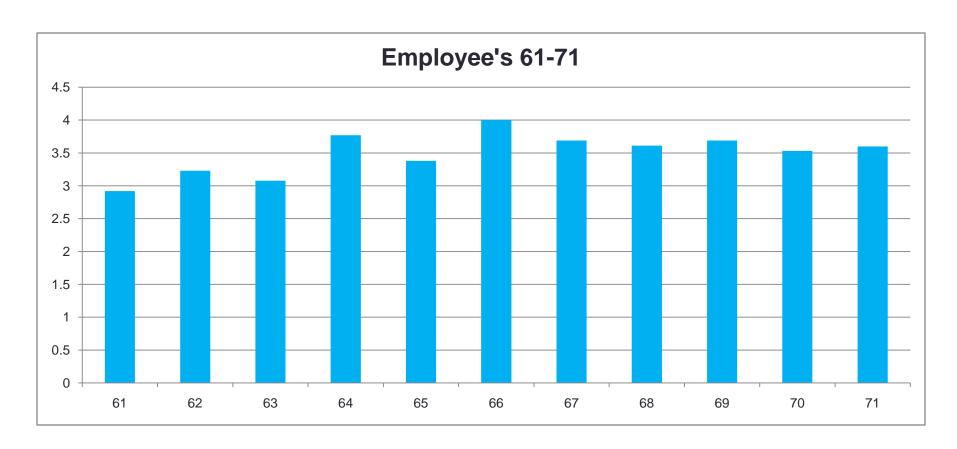
Criteria	21	22	23	247	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	TOTAL
Mean	3.08	2.77	4.08	4.08	3.85	4.46	4.31	4.15	4.31	4.46	3.77	4.31	4.54	4.23	3.31	3.08	3.54	3.62	3.62	3.62	3.9
Interpretation	G	G	VG	G	G	G	G	G	G	VG											



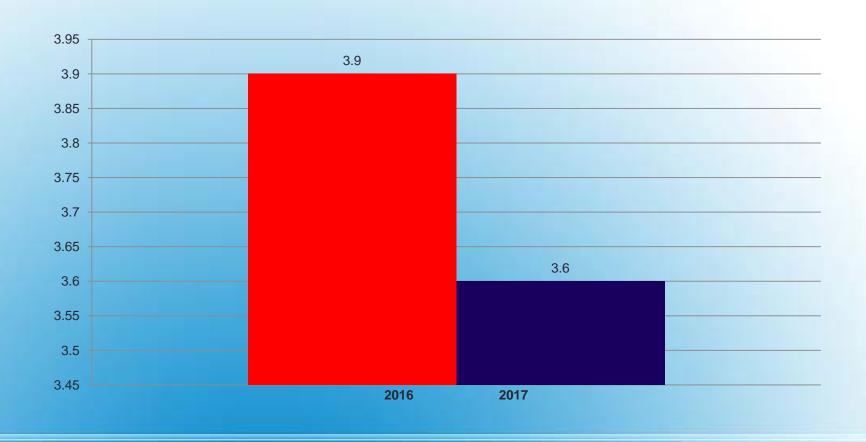
Criteria	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	TOTAL
Mean	3.6	3.5	3.6	3.6	3.38	3.46	3.46	3.77	3.54	3.69	3.77	3.3	3.23	3.3	3.08	3.46	4	3.46	4.08	4.46	3.59
Interpretation	G	G	G	G	G	G	G	VG	G	G	VG	G	G	G	G	G	VG	G	VG	VG	G



Criteria	61	62	63	64	65	66	67	68	69	70	71	TOTAL
Mean	2.92	3.23	3.08	3.77	3.38	4	3.69	3.61	3.69	3.53	3.6	3.5
Interpretation	G	G	G	VG	G	VG	VG	G	VG	VG	G	G



Comparison of Employees Satisfaction for 2016 & 2017

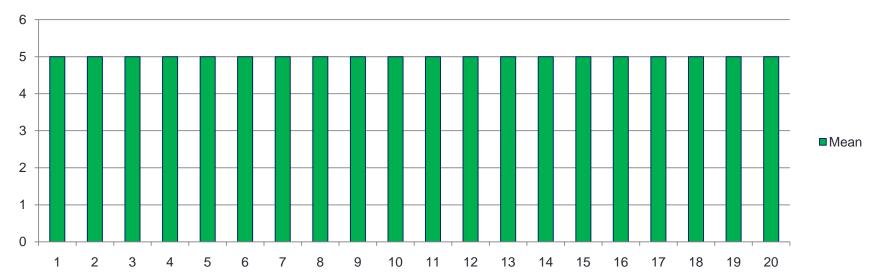


As for the result of the Employees' Satisfaction Survey, the over-all mean is **3.6** which is equivalent to **Good** for this year. Last year, the over-all result is Very Good.

2. Concessionaire's Survey; FIELD OPERATION

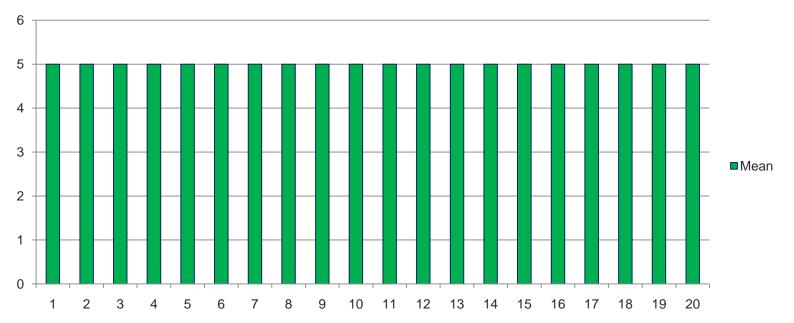
					F	PAGS	SUS	URI	NG	TAC	SATA	ANG	KILI	K							
Concessionaires	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	Total
Mean	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5.00
Interpretation	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е

Concessionaires' Evaluation 1-20



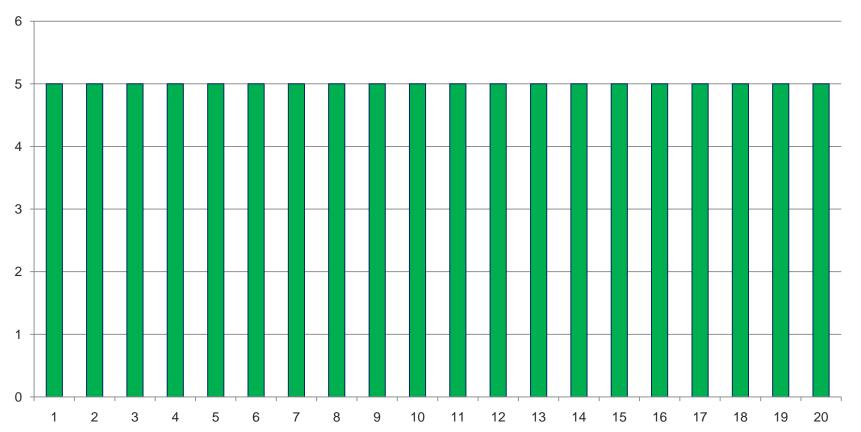
					F	PAG	SUS	URI	NG	TAC	3AT/	NG	KILI	K							
Concessionaires 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 Total																					
Mean	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5.00
Interpretation	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е

Concessionaires' Evaluation 21-40



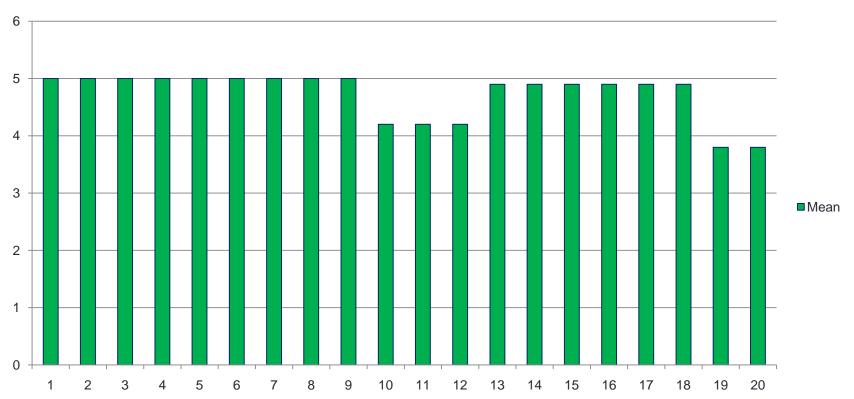
					Р	AGS	SUS	URI	NG	TAC	3AT/	ANG	KIL	IK							
Concessionaires																					
Mean	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5.00
Interpretation	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	E

Concessionaires' Evaluation 41-60



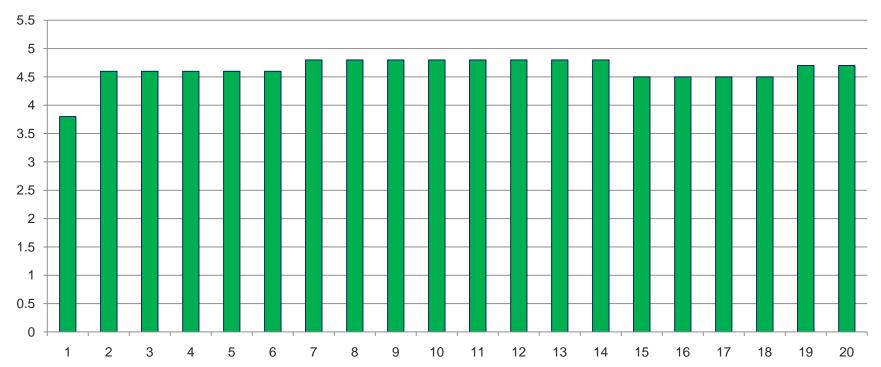
					P	AGS	SUS	URI	NG	TAC	GAT/	ANG	KIL	IK							
Concessionaires	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	Total
Mean	5	5	5	5	5	5	5	5	5	4.2	4.2	4.2	4.9	4.9	4.9	4.9	4.9	4.9	3.8	3.8	4.73
Interpretation	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	VG	VG	Е

Concessionaires' Evaluation 61-80



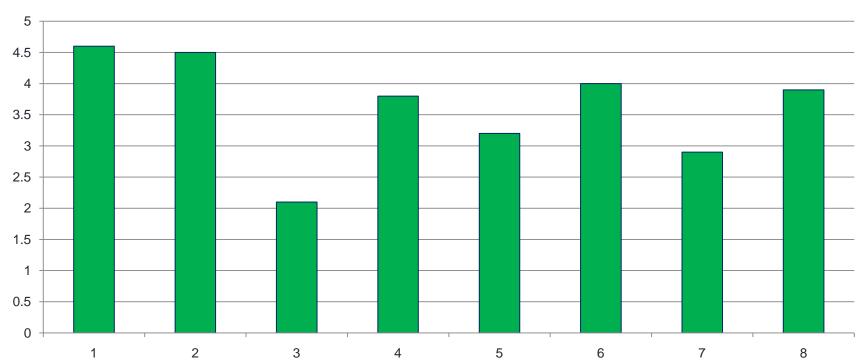
					P	AGS	SUS	URI	NG	TAC	SATA	ANG	KIL	.lK							
Concessionaires	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	Total
Mean	3.8	4.6	4.6	4.6	4.6	4.6	4.8	4.8	4.8	4.8	4.8	4.8	4.8	4.8	4.5	4.5	4.5	4.5	4.7	4.7	4.63
Interpretation	VG	VG	VG	VG	VG	VG	Е	Е	Е	Е	Е	Е	Е	Е	VG	VG	VG	VG	Е	Е	VG

Concessionaires' Evaluation 81-100



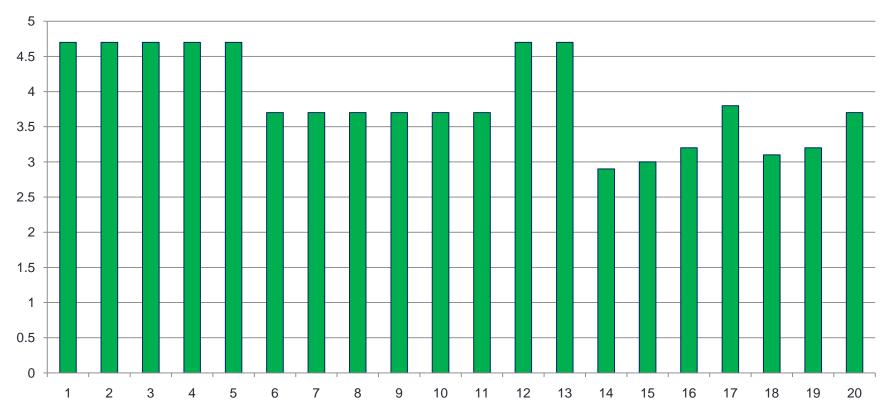
		PAGSU:	SURI NG T	AGATAI	NGKILI	<								
oncessionaires 121 122 123 124 125 126 127 128 Total														
Mean	4.6	4.5	2.1	3.8	3.2	4.0	2.9	3.9	3.63					
Interpretation	E	VG	F	VG	G	VG	G	VG	VG					

Concessionaires' Evaluation 121-128

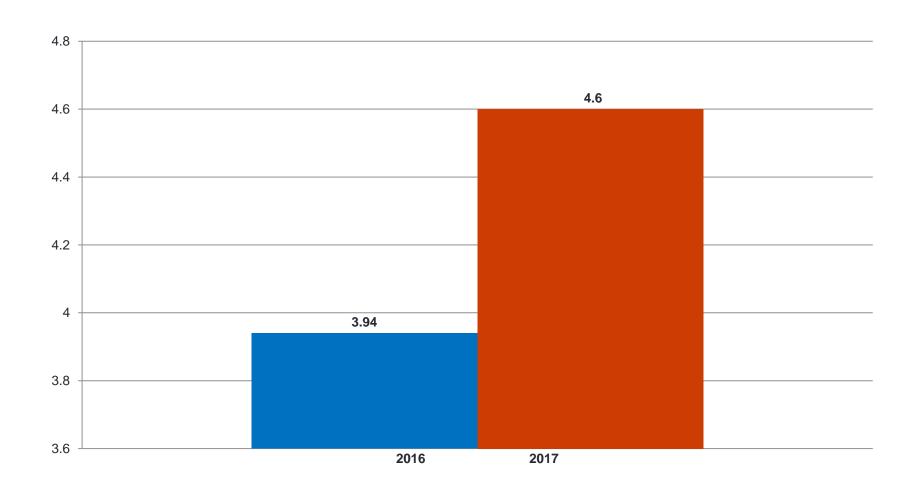


						PAG	SUS	URI	NG	TAG	ATA	NG	CILIK	(
Concessionaires	PAGSUSURI NG TAGATANGKILIK Concessionaires 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 Total																				
Mean	4.7	4.7	4.7	4.7	4.7	3.7	3.7	3.7	3.7	3.7	3.7	4.7	4.7	2.9	3	3.2	3.8	3.1	3.2	3.7	3.90
Interpretation	Е	Е	Е	Е	Е	VG	VG	G	G	G	G	Е	Е	G	G	G	VG	G	G	VG	VG

Concessionaires' Evaluation 101-120



Concessionaire's Satisfaction Survey 2016 & 2017

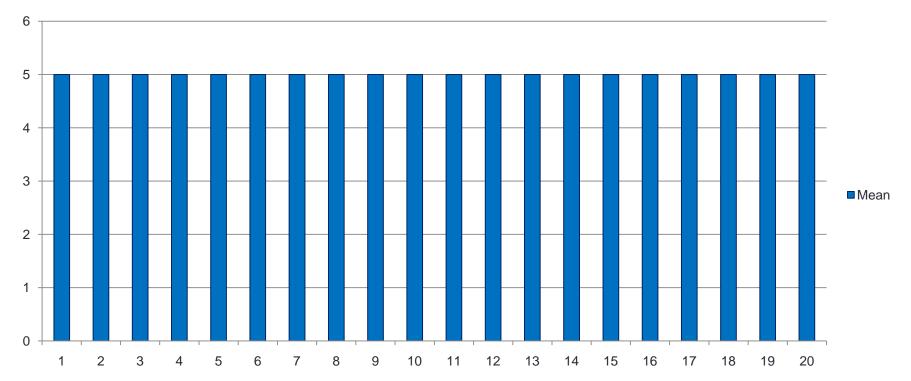


As for the result of the Concessionaires' Satisfaction Survey, the over-all mean is **4.6** which is equivalent to **EXCELLENT** thus higher than that of 2016 evaluation.

OFFICE

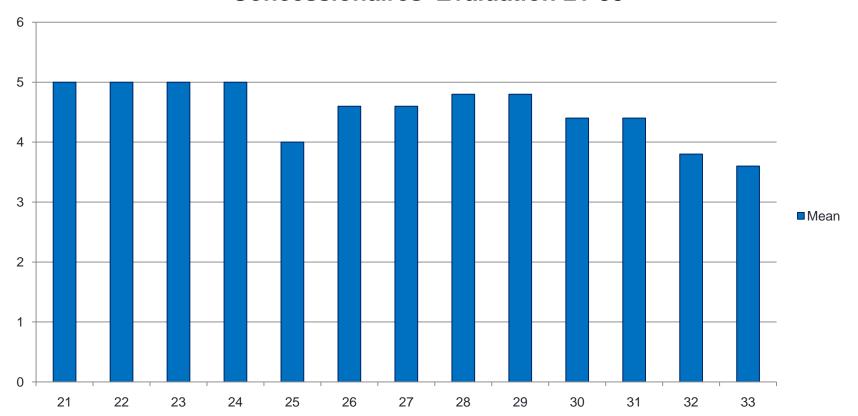
						PAG	SUS	URI	NG	TAC	SATA	NG	KILI	K							
Concessionaires	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	Total
Mean	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5.00
Interpretation	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е

Concessioanaires' Evaluation 1-20



			Р	AGSU	SURI	NG T	AGAT	ANGI	KILIK					
Concessionaires	21	22	23	24	25	26	27	28	29	30	31	32	33	Total
Mean	5	5	5	5	4	4.6	4.6	4.8	4.8	4.4	4.4	3.8	3.6	4.54
Interpretation	Е	Е	Е	Е	VG	Е	Е	Е	Е	VG	VG	VG	G	VG

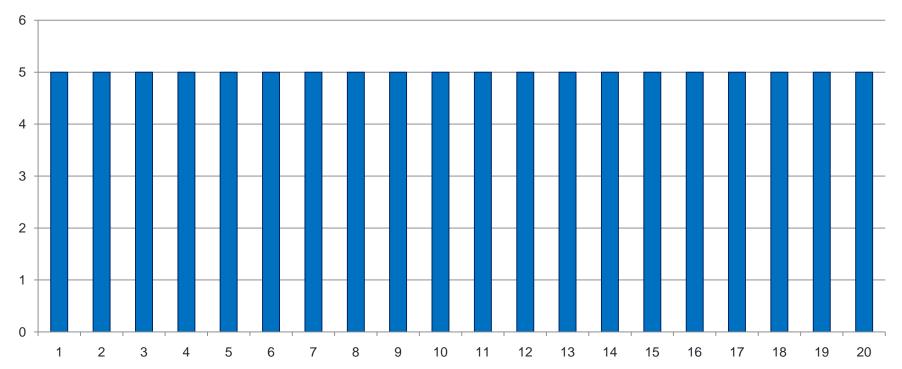
Concessionaires' Evaluation 21-33



TELLER

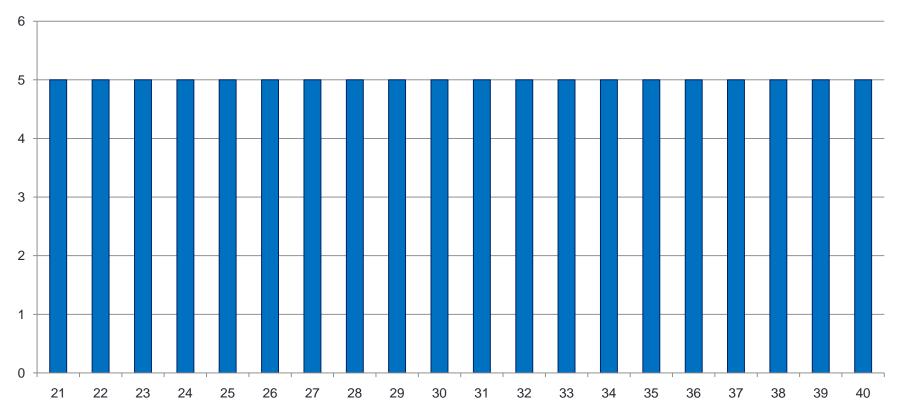
						PAG	SUS	URI	NG	TAC	SATA	NG	KILII	K							
Concessionaires	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	Total
Mean	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5.00
Interpretation	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е

Concessionaires' Evaluation 1-20



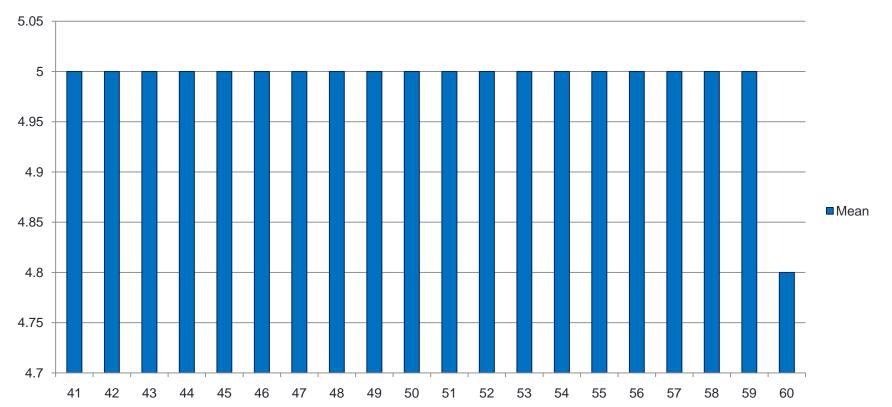
					F	PAG	SUS	SURI	NG	TAC	ATA	NG	KILII	K							
Concessionaires	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	Total
Mean	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5.00
Interpretation	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е

Concessionaires' Evaluation 21-40



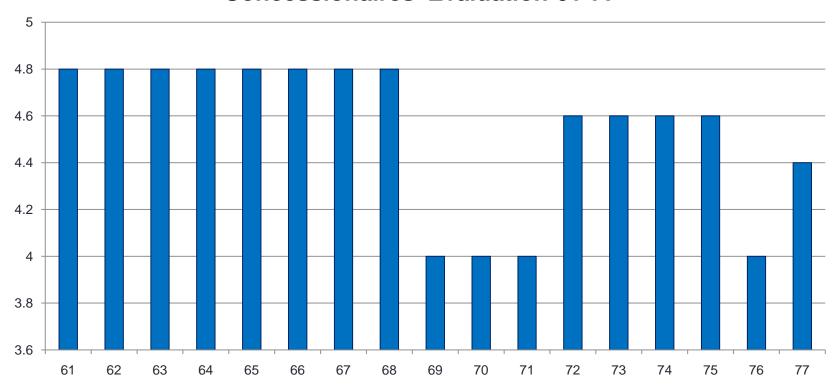
					ı	PAG	SUS	URI	NG	TAG	ATA	NG	KILII	<							
Concessionaires	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	Total
Mean	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	4.8	4.99
Interpretation	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е

Concessionaires' Evaluation 41-60



				Р	AGS	USU	RIN	IG TA	AGAT	ΓΑΝ	GKIL	ΙK						
Concessionaires	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	Total
Mean	4.8	4.8	4.8	4.8	4.8	4.8	4.8	4.8	4	4	4	4.6	4.6	4.6	4.6	4	4.4	4.54
Interpretation	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е	Е

Concessionaires' Evaluation 61-77



2. The extent to which quality objectives have been met;

The district provided the DPCR and IPCR which indicate the target and measures or the objectives which is aligned with the quality policy which is commitment to the customer as well as statutory and regulatory requirements of the district. Quality objectives/targets were monitored every semester and thus through evaluation, the district's objectives are being met. (Include the over-all summary of DPCR and IPCR)

2. The extent to which quality objectives have been met;

The district provided the DPCR and IPCR which indicate the target and measures or the objectives which is aligned with the quality policy which is commitment to the customer as well as statutory and regulatory requirements of the district. Quality objectives/targets were monitored every semester and thus through evaluation, the district's objectives are being met. (Include the over-all summary of DPCR and IPCR)

SPMS RESULT July to December 2016

	Name of Section	Rating (July	to December 2016)
	Name of Section	Numerical	Adjectival
Office	of the Board of Directors		
1	Maria Isabel C. De Castro	4.11	Very Satisfactory
Admin	istrative Department		
2	Rebecca B. Nabong	4.15	Very Satisfactory
3	Rina R. Soliman	4.44	Very Satisfactory
4	Emely E. Echevarria	4.42	Very Satisfactory
5	Anna Marie D. Martinez	4.35	Very Satisfactory
6	Florida T. Tolentino	4.27	Very Satisfactory
7	Ma. Clara B. San Pedro	4.27	Very Satisfactory
8	Antonio M. Cruz	4.25	Very Satisfactory
9	Merlita DL. Liongson	4.17	Very Satisfactory
10	Paulo T. Banag	4.10	Very Satisfactory
11	Marcelino D. De Leon	4.02	Very Satisfactory
12	Silverio C. Deogracias	4.00	Very Satisfactory
13	Noel R. Bool	4.00	Very Satisfactory
14	Ronnie R. Acompañado	4.00	Very Satisfactory
Financ	e Services Department		
15	Teresita E. De Leon	4.00	Very Satisfactory
16	Jehan B. Sanchez	4.09	Very Satisfactory
17	Maricar DC. Joaquin	4.00	Very Satisfactory
18	Helenita M. De Castro	4.00	Very Satisfactory
19	Dalisay M. Ocampo	4.00	Very Satisfactory
20	Josephine E. Pangilinan	4.00	Very Satisfactory
21	Henry T. Cabral	3.88	Very Satisfactory
22	Vilma T. Simbulan	3.66	Very Satisfactory

Comm	ercial Services Department		
23	Elvira M. Rañopa	3.86	Very Satisfactory
24	Celia P. Combasa	4.00	Very Satisfactory
25	Ronaldo DC. Tantoco	4.00	Very Satisfactory
26	Leah Lynn P. Marin	4.00	Very Satisfactory
27	Lornita B. Cristobal	4.00	Very Satisfactory
28	Ma. Cristina B. Meñez	4.00	Very Satisfactory
29	Mary Cris J. Binuya	4.00	Very Satisfactory
30	Lucia G. Parayno	3.89	Very Satisfactory
31	Chito V. Fejer	3.89	Very Satisfactory
32	Ernesto R. Balmaceda	3.89	Very Satisfactory
33	Armando B. Ramos	3.89	Very Satisfactory
34	Voltaire C. Deogracias	3.89	Very Satisfactory
35	Alfeo D. Marin Jr.	3.89	Very Satisfactory
36	Randy S. Cruz	3.89	Very Satisfactory
37	Ma. Lourdes S. Manio	3.89	Very Satisfactory
38	Cesar T. De Guzman	3.89	Very Satisfactory
39	Melencio G. Soliman	3.89	Very Satisfactory
40	Toni Rose DM. Caluag	3.89	Very Satisfactory
41	Esperanza L. Cortez	3.87	Very Satisfactory
42	Ethelwolda P. Orfiano	3.85	Very Satisfactory
43	Maria Fe C. Caballero	3.87	Very Satisfactory
44	Victor C. Valencia	3.83	Very Satisfactory
45	Federico F. Galang	3.83	Very Satisfactory
46	Terry A. Rosal	3.83	Very Satisfactory
47	Marvin Jojo D. Moreno	3.83	Very Satisfactory
48	Dexter F. Castelo	3.83	Very Satisfactory
49	Dindo Villanueva	<i>3.78</i>	Very Satisfactory
50	Artemio B. Villarin	<i>3.78</i>	Very Satisfactory
51	Mariano P. Romana Jr.	<i>3.78</i>	Very Satisfactory
52	Marvin S. Bantog	<i>3.78</i>	Very Satisfactory
53	Bobby C. Suba	3.78	Very Satisfactory
54	Joel S. Santos	3.78	Very Satisfactory
55	Eric B. Largado	3.78	Very Satisfactory
56	Ronald F. Centino	3.78	Very Satisfactory
57	Jhonny S. Sulit	3.67	Very Satisfactory
58	Roberto L. Dela Rosa	3.67	Very Satisfactory
59	Lito F. Austria	3.44	Very Satisfactory

Engine	ering & Operations Department		
60	Edilberto P. Santos	3.97	Very Satisfactory
61	Jaramie L. Cruz	4.20	Very Satisfactory
62	Roberto M. Severo	4.07	Very Satisfactory
63	Marciano F. Austria Jr.	4.00	Very Satisfactory
64	Armando P. Centeno	4.00	Very Satisfactory
65	Emerson V. Mendoza	4.00	Very Satisfactory
66	Romerico B. De Jesus Jr.	3.97	Very Satisfactory
67	Gliceria M. Abac	3.90	Very Satisfactory
68	Arnold S. Aguilar	3.89	Very Satisfactory
69	Joelord C. Sta. Cruz	3.89	Very Satisfactory
70	Rene L. De Luna	3.89	Very Satisfactory
71	Carlos L. Nuqui	3.89	Very Satisfactory
72	Frederick R. Camaya	3.89	Very Satisfactory
73	Noel A. Carlos	3.87	Very Satisfactory
74	Paulo B. Carpio	3.87	Very Satisfactory
75	Carmelito L. Galang	3.87	Very Satisfactory
76	William SP. Lopez	3.87	Very Satisfactory
77	Joselito T. Marcelino	3.87	Very Satisfactory
78	Orlando G. Zablan	3.87	Very Satisfactory
79	Michael M. Torres	3.87	Very Satisfactory
80	Henry T. Talavera	3.87	Very Satisfactory
81	Dax Herbert A. Santos	3.84	Very Satisfactory
82	Domingo U. Oria	3.84	Very Satisfactory
83	Wilbert M. Zablan Sr.	3.83	Very Satisfactory
84	Redel C. Danga	3.83	Very Satisfactory
85	Ronald T. Calma	3.80	Very Satisfactory
86	Andy D. Gatbonton	3.80	Very Satisfactory
87	Carlos M. Paras	3.80	Very Satisfactory
88	Bonifacio C. Simbulan	3.80	Very Satisfactory
89	Floro M. Pelagio Jr.	3.79	Very Satisfactory
90	Michael DC. Velasco	<i>3.78</i>	Very Satisfactory
91	Henry S. Espartero	3.76	Very Satisfactory
92	Jayson A. Centeno	3.76	Very Satisfactory
93	Doroteo P. Tamboong	3.74	Very Satisfactory
94	Junjun A. Alfonso	<i>3.7</i> 3	Very Satisfactory
95	Antonio E. Santos Jr.	3.72	Very Satisfactory
96	Gerald M. Brito	3.67	Very Satisfactory
97	Adonis DC. Calma	3.67	Very Satisfactory
98	Robert V. Garcia	3.50	Very Satisfactory

SPMS RESULT January to June 2017

	Name of Section	Rating (Jar	nuary to June 2017)
	Name of Section	Numerical	Adjectival
Office	of the Board of Directors		
1	Maria Isabel C. De Castro	4.00	Very Satisfactory
Admin	istrative Department		
2	Rebecca B. Nabong	4.27	Very Satisfactory
3	Rina R. Soliman	4.03	Very Satisfactory
4	Emely E. Echevarria	4.07	Very Satisfactory
5	Anna Marie D. Martinez	4.02	Very Satisfactory
6	Florida T. Tolentino	4.00	Very Satisfactory
7	Ma. Clara B. San Pedro	4.00	Very Satisfactory
8	Antonio M. Cruz	4.02	Very Satisfactory
9	Merlita DL. Liongson	4.22	Very Satisfactory
10	Paulo T. Banag	4.03	Very Satisfactory
11	Marcelino D. De Leon	4.05	Very Satisfactory
12	Silverio C. Deogracias	4.00	Very Satisfactory
13	Noel R. Bool	4.11	Very Satisfactory
14	Ronnie R. Acompañado	4.11	Very Satisfactory
Financ	e Services Department		
15	Teresita E. De Leon	3.83	Very Satisfactory
16	Jehan B. Sanchez	4.00	Very Satisfactory
17	Maricar DC. Joaquin	3.96	Very Satisfactory
18	Helenita M. De Castro	3.93	Very Satisfactory
19	Dalisay M. Ocampo	4.00	Very Satisfactory
20	Josephine E. Pangilinan	3.66	Very Satisfactory
21	Henry T. Cabral	4.00	Very Satisfactory
22	Vilma T. Simbulan	3.66	Very Satisfactory

Comm	ercial Services Department		
23	Elvira M. Rañopa	4.00	Very Satisfactory
24	Celia P. Combasa	4.00	Very Satisfactory
25	Ronaldo DC. Tantoco	4.03	Very Satisfactory
26	Leah Lynn P. Marin	3.84	Very Satisfactory
27	Lornita B. Cristobal	3.84	Very Satisfactory
28	Ma. Cristina B. Meñez	4.05	Very Satisfactory
29	Mary Cris J. Binuya	4.00	Very Satisfactory
30	Chito V. Fejer	4.00	Very Satisfactory
31	Armando B. Ramos	4.00	Very Satisfactory
32	Voltaire C. Deogracias	4.00	Very Satisfactory
33	Alfeo D. Marin Jr.	4.00	Very Satisfactory
34	Randy S. Cruz	4.00	Very Satisfactory
35	Ma. Lourdes S. Manio	4.08	Very Satisfactory
36	Cesar T. De Guzman	4.00	Very Satisfactory
37	Melencio G. Soliman	4.00	Very Satisfactory
38	Toni Rose DM. Caluag	4.08	Very Satisfactory
39	Esperanza L. Cortez	4.00	Very Satisfactory
40	Ethelwolda P. Orfiano	4.04	Very Satisfactory
41	Maria Fe C. Caballero	4.00	Very Satisfactory
42	Victor C. Valencia	4.00	Very Satisfactory
43	Terry A. Rosal	4.00	Very Satisfactory
44	Marvin Jojo D. Moreno	4.08	Very Satisfactory
45	Dexter F. Castelo	4.00	Very Satisfactory
46	Dindo Villanueva	4.00	Very Satisfactory
47	Artemio B. Villarin	4.00	Very Satisfactory
48	Mariano P. Romana Jr.	4.00	Very Satisfactory
49	Marvin S. Bantog	4.00	Very Satisfactory
50	Bobby C. Suba	4.00	Very Satisfactory
51	Joel S. Santos	4.00	Very Satisfactory
52	Eric B. Largado	4.00	Very Satisfactory
53	Ronald F. Centino	4.00	Very Satisfactory
54	Jhonny S. Sulit	3.89	Very Satisfactory
55	Roberto L. Dela Rosa	3.84	Very Satisfactory
56	Lito F. Austria	4.00	Very Satisfactory

Engine	eering & Operations Department		
57	Edilberto P. Santos	4.03	Very Satisfactory
58	Jaramie L. Cruz	4.00	Very Satisfactory
59	Roberto M. Severo	4.00	Very Satisfactory
60	Marciano F. Austria Jr.	4.00	Very Satisfactory
61	Armando P. Centeno	4.00	Very Satisfactory
62	Emerson V. Mendoza	4.00	Very Satisfactory
63	Romerico B. De Jesus Jr.	3.97	Very Satisfactory
64	Gliceria M. Abac	4.00	Very Satisfactory
65	Arnold S. Aguilar	4.00	Very Satisfactory
66	Joelord C. Sta. Cruz	4.00	Very Satisfactory
67	Rene L. De Luna	4.00	Very Satisfactory
68	Carlos L. Nuqui	4.00	Very Satisfactory
69	Frederick R. Camaya	4.00	Very Satisfactory
70	Noel A. Carlos	4.00	Very Satisfactory
71	Paulo B. Carpio	3.89	Very Satisfactory
72	Carmelito L. Galang	3.88	Very Satisfactory
73	William SP. Lopez	3.99	Very Satisfactory
74	Joselito T. Marcelino	3.90	Very Satisfactory
75	Orlando G. Zablan	3.89	Very Satisfactory
76	Michael M. Torres	3.70	Very Satisfactory
77	Henry T. Talavera	3.89	Very Satisfactory
78	Dax Herbert A. Santos	3.99	Very Satisfactory
79	Domingo U. Oria	4.00	Very Satisfactory
80	Wilbert M. Zablan Sr.	3.89	Very Satisfactory
81	Ronald T. Calma	3.88	Very Satisfactory
82	Andy D. Gatbonton	3.89	Very Satisfactory
83	Carlos M. Paras	3.97	Very Satisfactory
84	Bonifacio C. Simbulan	3.78	Very Satisfactory
85	Floro M. Pelagio Jr.	3.90	Very Satisfactory
86	Michael DC. Velasco	3.90	Very Satisfactory
87	Henry S. Espartero	4.00	Very Satisfactory
88	Jayson A. Centeno	3.78	Very Satisfactory
89	Doroteo P. Tamboong	3.93	Very Satisfactory
90	Junjun A. Alfonso	3.83	Very Satisfactory
91	Antonio E. Santos Jr.	3.71	Very Satisfactory
92	Gerald M. Brito	3.87	Very Satisfactory
93	Adonis DC. Calma	3.72	Very Satisfactory
94	Robert V. Garcia	3.75	Very Satisfactory

As part of the district's QMS for 2018, there will be a development of CWD's Quality Plan. Beginning January 2018 all departments will prepare their Quality Objectives including its process, needed resources, checking, monitoring and verification. Realization of the set Quality Plan will be discussed every December of the year.

3) Process performance and conformity of products and services;

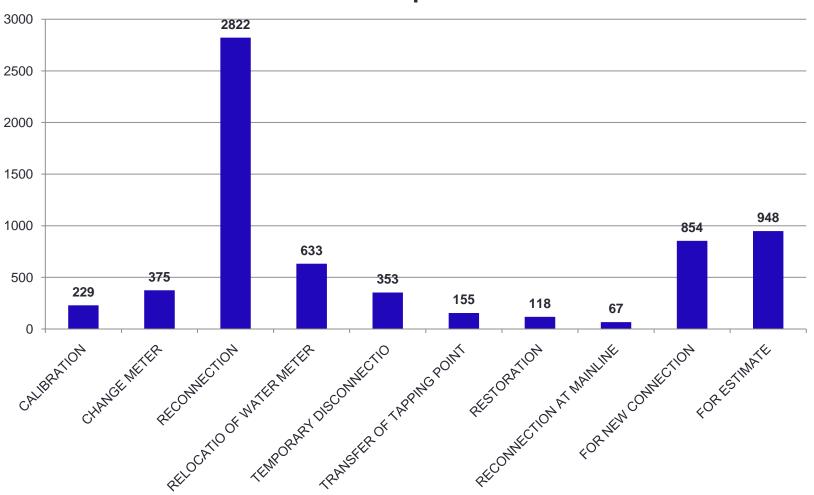
As for process performance and conformity of products and services, there are more number of complaints received due to leak, No water, Dirty Water, Low Pressure Check the meter/High Con., Broken meter stand, Defective Ball Valve, Standardization, and Re-reading. Theses were given report by the commercial divisions thus correction and corrective actions were issued in order to analyse the non-conforming product of the district.

SERVICE ORDER

		JAN	FEB	MARCH	APRIL	MAY	JUNE	TOTAL
1	CALIBRATION	11	7	17	12	19	16	82
2	CHANGE METER	39	20	38	27	39	26	189
3	RECONNECTION	206	203	264	186	263	310	1432
4	RELOCATIO OF WATER METER	71	44	74	57	45	50	341
5	TEMPORARY DISCONNECTIO	34	30	25	26	40	29	184
6	TRANSFER OF TAPPING POINT	6	10	6	1	14	10	47
7	RESTORATION	15	13	19	7	12	3	69
8	RECONNECTION AT MAINLINE	7	9	11	9	7	7	50
9	FOR NEW CONNECTION	72	71	112	69	94	53	471
10	FOR ESTIMATE	95	93	109	95	93	68	553
	TOTAL	556	500	675	489	626	572	3,418

		JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
1	CALIBRATION	19	13	32	64	8	11	147
2	CHANGE METER	37	20	26	45	39	19	186
3	RECONNECTION	254	296	211	244	191	194	1,390
4	RELOCATIO OF WATER METER	59	62	60	41	33	37	292
5	TEMPORARY DISCONNECTIO	40	28	25	28	25	23	169
6	TRANSFER OF TAPPING POINT	15	13	15	24	14	27	108
7	RESTORATION	8	11	7	7	10	6	49
8	RECONNECTION AT MAINLINE	2	2	5	3	4	1	17
9	FOR NEW CONNECTION	70	46	57	63	81	66	383
10	FOR ESTIMATE	59	59	66	68	72	71	395
	TOTAL	563	550	504	587	477	455	3,136

Service Request 2017

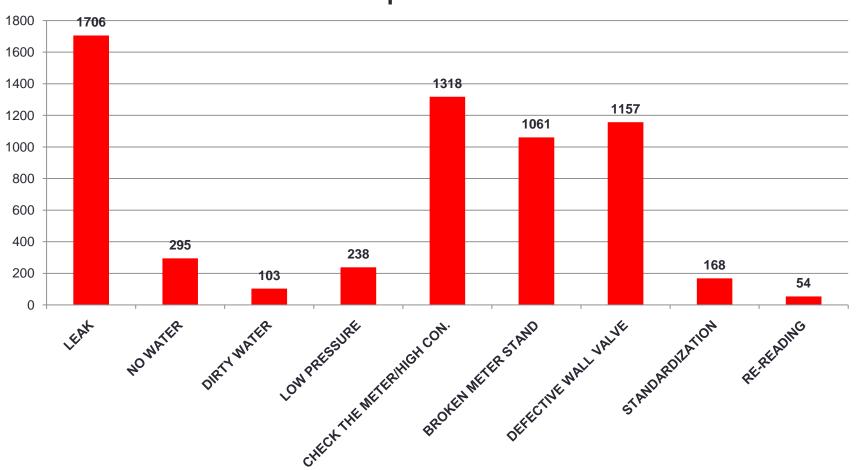


COMPLAINT

		JAN	FEB	MARCH	APRIL	MAY	JUNE	TOTAL
1	LEAK	181	149	146	93	92	139	800
2	NO WATER	20	20	32	25	34	18	149
3	DIRTY WATER	8	6	8	6	12	11	51
4	LOW PRESSURE	18	9	20	19	19	21	106
5	CHECK THE METER/HIGH CON.	120	79	123	103	90	132	647
6	BROKEN METER STAND	165	114	174	75	98	99	725
7	DEFECTIVE WALL VALVE	445	229	151	151	20	21	1017
8	STANDARDIZATION	8	14	1	21	10	10	64
9	RE-READING	0	0	0	2	15	9	26
	TOTAL	965	620	655	495	390	460	3,585

		JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL
1	LEAK	153	145	133	187	152	136	906
2	NO WATER	26	32	29	27	12	20	146
3	DIRTY WATER	11	14	8	7	6	6	52
4	LOW PRESSURE	27	22	22	19	21	21	132
5	CHECK THE METER/HIGH CON.	129	126	133	115	100	68	671
6	BROKEN METER STAND	66	62	64	61	31	52	336
7	DEFECTIVE WALL VALVE	27	18	24	23	25	23	140
8	STANDARDIZATION	22	29	16	10	9	18	104
9	RE-READING	7	7	4	2	4	4	28
	TOTAL	468	455	433	451	360	348	2,515

Complaints 2017



Phy-Chem & Bacti Test Result

SUMMARY REPORT OF MICROBIOLOGICAL TEST

Forwarding to you the list of of water testing results of the following for the month of: JANUARY 2017

	LOCATIC CALUMP			CLIENT'S NAME / PUMPING STATION	RESULT
1	MEYSULAO			MYLENE MORENO	PASSED
2	FRANCES			ARMANDO CENTENO	PASSED
3	GATBUGA			BRGY, HALL	PASSED
4	BALUNGAO			R. NABONG	PASSED
5	PANDUCOT		•	BRGY. HALL	PASSED
6	LINAGIT			ERNESTO REYES PUROK 6	PASSED '
7	SAN JOSE	0.40		HEALTH CENTER	PASSED
8	STA. LUCIA		167	STA. LUCIA HIGHSCHOOL	PASSED
9	BULUSAN			BRGY HALL	PASSED
10	CALIZON			ADORACION CRUZ	PASSED
11	GUGO			CHAIRMAN HOUSE	PASSED
12	POBLACION			MIRNO CARLOS	PASSED
13	CORAZON			CALUMPIT CENTRAL	PASSED
14	PUNGO			MEDEL PATAG	PASSED
15	STO. NINO			BRGY. HALL	PASSED
16	BALITE			BRGY. HALL	PASSED
17	PALIMBANG		•	BRGY, HALL	PASSED
18	IBA ESTE			IBA ESTE PUMPING STATION	PASSED
19	IBA O' ESTE			IBA O' ESTE PUMPING STATION	PASSED
20	SAN MIGUEL			SENIOR CITIZEN BUILDING	PASSED
21	MEYTO			BRGY. HALL	PASSED
22	CALUMPANG	201		ROBERTO SIMBULAN	PASSED
23	PIO CRUZCOSA			ALICE SANTOS	PASSED
· 24	BUGUION			ALVIRA CRUZ	PASSED
25	PUNGO			WILMA SIMBULAN	PASSED
26	SUCOL			EMERSON MENDOZA	PASSED
27	SAPANG BAYAN			WILFREDO CRUZ	PASSED
28	LONGOS	•		BRGY. HALL	PASSED

	LOCATION/ CALUMPIT,	CLIENT'S NAME / PUMPING STATION	RESULT
1	DANGA PUMPING STATION	DANGA PUMPING STATION	PASSED
2	GATBUCA	GLORIA NUGUE	PASSED
3	CENTRAL BALUNGAO PUMPING STATI	ONCENTRAL BALUNGAO PUMPING STATION	PASSED
4	BALUNGAO PUMPING STATION	BALUNGAO PUMPING STATION	PASSED
5	PANDUCOT	PEDRO PANGILINAN	PASSED
6	MEYTO	BRGY, HALL	PASSED
7	SAN JOSE PUMPING STATION	SAN JOSE PUMPING STATION	PASSED
8	STA. LUCIA HIGHSCHOOL	STA. LUCIA HIGHSCHOOL	PASSED
9	BULUSAN	CHERRY ROSE GALANG	PASSED
10	CALIZON PUMPING STATION	CALIZON PUMPING STATION	PASSED
11	POBLACION	BRGY. HALL	PASSED
12	SAPANG BAYAN	EDUARDO VINUYAN	PASSED
13	SUCOL	ORLANDO BAUTISTA	PASSED
14	PUNGO	CAWADI MAIN OFFICE	PASSED
15	CORAZON .	BERNARDITA CRUZ	PASSED
16	CANIOGAN	JURY GIGA	PASSED
17	PUNGO	VILMA SIMBULAN	PASSED
18	STO, NINO	ROBERTO MEJIM	PASSED
19	IBA O' ESTE	RODOLFO MANALO	PASSED
20	IBA ESTE	ADELADA PASUAL	PASSED
21	PALIMBANG	CAMILOS SAPUNGAY	PASSED
22	SAN MARCOS	REMEDIOS MATIC	PASSED
23	PIO CRUZCOSA	RAMILO YAMBAO	PASSED
24	CALUMPANG	ANTONIO CRUZ	PASSED
25	SERIO BAYAN	BRGY HALL	PASSED
26	BUGUION PUMPING STATION	BUGUION PUMPING STATION	PASSED
27	GUGO	RESTITUTO YAMBAO	PASSED
28	BALITE	BRGY. HALL	PASSED

	CLIENT'S NAME / PUMPING STATION		£	LOCATION/ CALUMPIT, BULACAN	RESULT
1	DANGA			DANGA PUMPING STATION	PASSED
2	MEYSULAO RIVERSIDE			MEYSULAO RIVERSIDE PUMPING STAT	PASSED
3	MEYSULAO SAPA			MEYSULAO SAPA PUMPING STATION	PASSED
4.	SAN MIGUEL			MARILOU MARTIN	PASSED
5	GATBUCA			IMELDA SALALILA	PASSED
6	TATALEON	•		TATA LEON PUMPING STATION	PASSED
7	POBLACION	.85		POBLACION BRGY, HALL	PASSED
8	MEYTO	36		HEALTH CENTER	PASSED
9	PANDUCOT			ANTONIA CAPILI	PASSED
10	SAN JOSE			SAN JOSE PUMPING STATION	PASSED
11	STA. LUCIA			STA. LUCIA HIGHSCHOOL	PASSED
12	BULUSAN			BRGY. PAGDANGANAN	PASSED
13	CALIZON			CALIZON PUMPING STATION	PASSED
14	GUGO			RESTITUTO YAMBAO	PASSED
15	PUNGO			PUNGO PUMPING STATION	PASSED
16	IBA O'ESTE			NORTHVILLE 9 PUMPING STATION	PASSED
17	CREEK STONE SUBD.			DINDO BANAG	PASSED
18	GREEN PLAINS SUBD.			GREEN PLAINS PUMPING STATION	PASSED
19	CORAZON			CORAZON MAIN OFFICE	PASSED
20	BALUNGAO			CENTRAL BALUNGAO PUMPING STATIC	PASSED
21	BALUNGAO			BALUNGAO PUMPING STATION	PASSED
22	IBA ESTE				PASSED
23	CANIOGAN			CANIOGAN PUMPING STATION	PASSED
24	PIO CRUZCOSA			GARDENVILLE PUMPING STATION	PASSED
25	BUGUION		16.	BUGUION PUMPING STATION	PASSED

	LOCATION/ CALUMPIT,	CLIENT'S NAME / PUMPING STATION	RESULT
1	CAPALANGAN	DANIEL NUQUE	PASSED
2	CORAZON	RENATO TORRES	PASSED
3	SUCOL	WILLIAM DIONISIO	PASSED
4	CANIOGAN	SHIRLEY GREGORIO	PASSED
5	HAIZEL HEIGHTS SUBD.	TOMANDA MELCHOR	PASSED
6	PALIMBANG	AURORA CANLAS	PASSED
7	SAN MARCOS	ABRAHAM VICENTE	PASSED
8	BUGION	GINA BASCOS	PASSED
9	CALUMPANG	CRISTITA BALAGTAS	PASSED
10	FRANCES	TATA PADING PUMPING STATION	PASSED
11	SULIPAN, APALIT, PAMPANGA	JEFFREY PUNZALAN	PASSED
12	SAN MIGUEL	DANGA PUMPING STATION	PASSED
13	MEYSULAO	RIVERSIDE PUMPING STATION	PASSED
14	PUNGO	BALUNGAO PUMPING STATION	PASSED
15	GUGO	VICTORIA YAMBAO	PASSED
16	BULUSAN	LUZVIMINDA ANGELES	PASSED
17	SAN JOSE	ELSIE TOLENTINO	PASSED
18	GATBUCA	SEA OIL GAS STATION	PASSED
19	IBA ESTE	BRGY HALL	PASSED
20	BALITE	ARLENE ATIENZA	PASSED
21	SERGIO BAYAN	ALENI BERIDA	PASSED
22	PUNGO	MARRY ANN MERCADO	PASSED
23	CALIZON	CALIZON PUMPING STATION	PASSED
24	STA. LUCIA	CORNENA VICENTE	PASSED
25	POBLACION	PATRICIO DELA CRUZ	PASSED
26	STO. NINO	MARY ANN MERCADO	PASSED

	LOCATION/	CLIENT'S NAME / PUMPING	K
	CALUMPIT, BULACAN	STATION	RESULT
1	CANIOGAN	LUIS MANIO	PASSED
2	PUNGO	PUNGO PUMPING STATION	PASSED
3	IBA O' ESTE	NORTHVILLE 9 PUMPING STATION	PASSED
4	IBA ESTE	EDGAR ALDABA	PASSED
5	CALUMPANG	CALUMPIT NATIONAL HIGH SCHOOL	PASSED
6	SAN MARCOS	SHIRLY GAMBA	PASSED
7	BUGUION	BUGUION PUMPING STATION	PASSED
8	BALITE	NIXON MADLA	PASSED
9	SERGIO BAYAN	JANETTE MARZAN	PASSED
10	PIO CRUZ	GREEN PLAINS	PASSED
11	LONGOS	LONGOS PUMPING STATION	PASSED
12	CORAZON	CORAZON PUMPING STATION	PASSED
13	SUCOL	EMERSON MENDOZA	PASSED
14	PUNGO	DENNIS DELGADO	PASSED
15	BALUNGAO	BALUNGAO PUMPING STATION	PASSED
16	CALIZON	CALIZON PUMPING STATION	PASSED
17	GUGO	LOLITA SOLIMAN	PASSED
18	BULUSAN	RUTH MANIO	PASSED
19	SAN JOSE	SAN JOSE PUMPING STATION	PASSED
20	MEYTO	MILAGROS CAMAYA	PASSED
21	PANDUCOT	GREGQRIO DELA CRUZ	PASSED
22	FRANCES	TATA PADING PUMPING STATION	PASSED
23	CAPALANGAN, APALIT	MILAGROSA PANTIG	PASSED
24	SULIPAN, APALIT	VIRGINIA BUNAO	PASSED
25	SAN MIGUEL	DANGA PUMPING STATION	PASSED
26	CADUANGTETE, MACABEBE	JUAN CANO	PASSED

CALUMPIT, BULACAN BALUNGAO BALUNGAO PUMPING STATION PASSED CALIZON CALIZON CALIZON PUMPING STATION PASSED GUGO MARILYN ADOLFO PASSED BULUSAN RENE DE LUNA STA. LUCIA HIGH SCHOOL CARROS NUQUIO PASSED PUNGO EDMOND SANCHEZ PASSED FRANCES TATA LEON PUMP STATION PASSED GATBUCA SEA OIL PASSED CADUANGTETE RENATO BALUYOT PASSED DEMOND MEYSULAO ADRIANBANG SUZETTE DIMANSALA PASSED PASSED PASSED PASSED PASSED PASSED PASSED PASSED PASSED CAPALANGAN ELISEO MON BUGION PASSED PASSED PASSED MEYSULAO ADRIANBANG SUZETTE DIMANSALA PASSED MEYTO MEYTO MILAGROS CAMAYA PASSED MEYTO MILAGROS CAMAYA PASSED CANIOGAN CANIOGAN PASSED MEYTO MILAGROS CAMAYA PASSED CANIOGAN CANIOGAN PASSED		LOCATION	CLIENT'S NAME / PUMPING	
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SEA OIL PASSED 11 SAN MIGUEL DANGA PUMP STATION PASSED 12 CADUANGTETE RENATO BALUYOT PASSED 13 MEYSULAO ADRIAN BALUYOT PASSED 14 PUNGO ROBERTO SILVESTRE PASSED 15 CAPALANGAN ELISEO MON PASSED 16 PALIMBANG SUZETTE DIMANSALA PASSED 17 BUGION BUGION PUMP STATION PASSED 18 SERGIO BAYAN NIMFA BARGUILLA PASSED 19 MEYTO MILAGROS CAMAYA PASSED 20 CANIOGAN CANIOGAN PUMPING STATION PASSED 21 STO. NINO MANUEL DIONISIO PASSED 22 IBA O ESTE WILBERT ZABLAN PASSED 23 SAN JOSE SAN JOSE PUMPING STATION PASSED 24 PANDUCOT GREGORIO DELA CRUZ PASSED				
DANGA PUMP STATION PASSED CADUANGTETE RENATO BALUYOT PASSED ADRIAN BALUYOT PASSED PASSED PASSED CAPALANGAN ELISEO MON PASSED PASSED PALIMBANG SUZETTE DIMANSALA PASSED BUGION BUGION PUMP STATION PASSED MEYTO MILAGROS CAMAYA PASSED CANIOGAN CANIOGAN PASSED TO MILAGROS CAMAYA PASSED WILBERT ZABLAN PASSED WILBERT ZABLAN PASSED SAN JOSE SAN JOSE SAN JOSE PANDUCOT GREGORIO DELA CRUZ PASSED		1987-4087-607-4007-408-70	SEA OIL	
12 CADUANGTETE RENATO BALUYOT PASSED 13 MEYSULAO ADRIAN BALUYOT PASSED 14 PUNGO ROBERTO SILVESTRE PASSED 15 CAPALANGAN ELISEO MON PASSED 16 PALIMBANG SUZETTE DIMANSALA PASSED 17 BUGION BUGION PUMP STATION PASSED 18 SERGIO BAYAN NIMFA BARGUILLA PASSED 19 MEYTO MILAGROS CAMAYA PASSED 20 CANIOGAN CANIOGAN PUMPING STATION PASSED 21 STO. NINO MANUEL DIONISIO PASSED 22 IBA O ESTE WILBERT ZABLAN PASSED 23 SAN JOSE SAN JOSE PUMPING STATION PASSED 24 PANDUCOT GREGORIO DELA CRUZ PASSED			DANGA PUMP STATION	
ADRIAN BALUYOT PASSED PASSED CAPALANGAN ELISEO MON PASSED PASSED BUGION BUGION PASSED MEYTO MILAGROS CAMAYA CANIOGAN PASSED CANIOGAN CANIOGAN PASSED MANUEL DIONISIO PASSED MASSED PASSED MASSED MANUEL DIONISIO PASSED MASSED MAS		CADUANGTETE	RENATO BALUYOT	
PUNGO ROBERTO SILVESTRE PASSED CAPALANGAN ELISEO MON PASSED SUZETTE DIMANSALA PASSED BUGION BUGION PUMP STATION PASSED NIMFA BARGUILLA PASSED MEYTO MILAGROS CAMAYA PASSED CANIOGAN CANIOGAN PUMPING STATION PASSED STO. NINO MANUEL DIONISIO PASSED WILBERT ZABLAN SAN JOSE SAN JOSE SAN JOSE SAN JOSE PUMPING STATION PASSED CANIOGAN PASSED SAN JOSE SAN JOSE PUMPING STATION PASSED CANIOGAN PASSED		to the second se	ADRIAN BALUYOT	
15 CAPALANGAN ELISEO MON PASSED 16 PALIMBANG SUZETTE DIMANSALA PASSED 17 BUGION BUGION PUMP STATION PASSED 18 SERGIO BAYAN NIMFA BARGUILLA PASSED 19 MEYTO MILAGROS CAMAYA PASSED 20 CANIOGAN CANIOGAN PUMPING STATION PASSED 21 STO. NINO MANUEL DIONISIO PASSED 22 IBA O ESTE WILBERT ZABLAN PASSED 23 SAN JOSE SAN JOSE SAN JOSE SAN JOSE PUMPING STATION PASSED 24 PANDUCOT GREGORIO DELA CRUZ PASSED		PUNGO	ROBERTO SILVESTRE	
9 PALIMBANG 9 SUZETTE DIMANSALA 9 PASSED 17 BUGION 18 SERGIO BAYAN 19 MEYTO 19 MEYTO 10 CANIOGAN 10 CANIOGAN PUMPING STATION 11 STO. NINO 12 IBA O ESTE 13 SAN JOSE 14 PANDUCOT 15 SUCOL 16 SUZETTE DIMANSALA 17 PASSED 18 SUZETTE DIMANSALA 19 PASSED 18 BUGION PUMP STATION 19 PASSED 10 CANIOGAN PUMPING STATION 10 PASSED 11 STO. NINO 12 SAN JOSE 13 SAN JOSE 14 PANDUCOT 15 GREGORIO DELA CRUZ 16 PASSED 17 PASSED 18 SUCOL	15	CAPALANGAN		
BUGION BUGION PUMP STATION PASSED NIMFA BARGUILLA PASSED MEYTO MILAGROS CAMAYA PASSED CANIOGAN CANIOGAN PUMPING STATION PASSED STO. NINO MANUEL DIONISIO PASSED BA O ESTE WILBERT ZABLAN PASSED SAN JOSE SAN JOSE SAN JOSE PUMPING STATION PASSED AND JOSE PUMPING STATION PASSED REGORIO DELA CRUZ PASSED	16	PALIMBANG	SUZETTE DIMANSALA	
NIMFA BARGUILLA PASSED MEYTO MILAGROS CAMAYA PASSED CANIOGAN CANIOGAN PUMPING STATION PASSED STO. NINO MANUEL DIONISIO PASSED WILBERT ZABLAN SAN JOSE SAN JOSE SAN JOSE GREGORIO DELA CRUZ PASSED		BUGION	BUGION PUMP STATION	
MEYTO MILAGROS CAMAYA PASSED CANIOGAN CANIOGAN PUMPING STATION PASSED STO. NINO MANUEL DIONISIO PASSED BA O ESTE WILBERT ZABLAN PASSED SAN JOSE SAN JOSE SAN JOSE PUMPING STATION PASSED PANDUCOT GREGORIO DELA CRUZ PASSED	18	SERGIO BAYAN	NIMFA BARGUILLA	
CANIOGAN CANIOGAN PUMPING STATION PASSED STO. NINO MANUEL DIONISIO PASSED BA O ESTE WILBERT ZABLAN PASSED SAN JOSE SAN JOSE PUMPING STATION PASSED AND PASSED REGORIO DELA CRUZ PASSED		MEYTO	MILAGROS CAMAYA	
21 STO. NINO MANUEL DIONISIO PASSED 22 IBA O ESTE WILBERT ZABLAN PASSED 23 SAN JOSE SAN JOSE PUMPING STATION PASSED 24 PANDUCOT GREGORIO DELA CRUZ PASSED 25 SUCOL	20	CANIOGAN	CANIOGAN PUMPING STATION	
22 IBA O ESTE WILBERT ZABLAN PASSED 23 SAN JOSE SAN JOSE PUMPING STATION PASSED 24 PANDUCOT GREGORIO DELA CRUZ PASSED 25 SUCOL			MANUEL DIONISIO	
23 SAN JOSE SAN JOSE PUMPING STATION PASSED 24 PANDUCOT GREGORIO DELA CRUZ PASSED 25 SUCOL		IBA O ESTE	WILBERT ZABLAN	
24 PANDUCOT GREGORIO DELA CRUZ PASSED				
25 SUCOI			OPERATION	
	25	SUCOL	A C. III. III. C. T.	

35"	CLIENT'S NAME / PUMPING STATION	LOCATION/ CALUMPIT, BULACAN	RESULT
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	TATA LEON PUMPING STATION CENTRAL PUMPING STATION CALIZON PUMPING STATION FRANCISCO LUMBRERA MONCHITO RODRIGUEZ SAN JOSE PUMPING STATION MARCIANA SANTOS VILMA SIMBULAN SUSAN CRUZ ROBERTO NUCUM ALFREDO MANLAPIG GREEN PLAINS ARIEL AGUILAR DANGA PUMPING STATION MEYSULAO SAPA PUMPING STATION GATBUCA PUMPING STATION MARCUS ORONCE TATA PADING PUMPING STATION ATANACIA DERIJE BALUNGAO MEYTO ELEMENTARY SCHOOL RIVER SIDE PUMPING STATION LAUREANO TEGELS LONGOS PUMPING STATION	TATA LEON CENTRAL PUMPING STATION CALIZON PUMPING STATION BULUSAN STA. LUCIA SAN JOSE PUMPING STATION CORAZON PUNGO BALITE CALUMPANG GARDEN VILLE GREEN PLAINS PANDUCOT DANGA PUMPING STATION MEYSULAO SAPA PUMPING STATION GATBUCA PUMPING STATION SAN MIGUEL FRANCES SAN MARCOS BALUNGAO PUMPING STATION MEYTO ELEMENTARY SCHOOL MEYSULAO STO. NINO LONGOS PUMPING STATION	PASSED
26	NORTHVILLE 9 PUMPING STATION VITORIA CRISOSTOMO	IBA O ESTE PALIMBANG	PASSED PASSED

	CLIENT'S NAME / PUMPING STATION	LOCATION/ CALUMPIT, BULACAN	RESULT
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	BARANGAY HALL SAN JOSE PUMPING STATION BARANGAY HALL ELEMENTARY SCHOLL GILBERT OCAMPO ARSENIO SANTOS MEMO. SCHOOL FE BULOS HEALTH CENTER MERLY SALAVERIA CENTRAL ELEM. SCHOOL DAVID CONTRETAS DAY CARE CENTER PASCUAL O CRUZ ELEM. SCHOOL BARANGAY HALL BARANGAY HALL CALUMPIT HIGH SCHOOL PIO CRUZ COSA CALIZON PUMPING STATION SUCOL PUMPING STATION SUCOL PUMPING STATION SAPANG BAYAN PUMPING STATION PUNGO PUMPING STATION STO. NINO PUMPING STATION IBA O ESTE PUMPING STATION CALYE SISIG	POBLACION SAN JOSE BULUSAN GUGO SULIPAN GATBUCA CAPALANGAN BUGUION SAN MARCOS CORAZON SAN MIGUEL PANDUCOT STA. LUCIA SERGIO BAYAN BALITE CALUMPANG GARDEN VILLE CALIZON SUCOL CANIOGAN SAPANG BAYAN PUNGO STO. NINO	PASSED
26	VICTORIA CRISOSTOMO	PALIMBANG '	PASSED

	CLIENT'S NAME / PUMPING STATION	LOCATION/ CALUMPIT, BULACAN	RESULT
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	PUMPING STATION RANDY DELA CRUZ CARAZON BENLOT ARSENIO SANTOS ELEM. SCHOOL FE GARRIDOS ADELINA GARCIA HIGH SCHOOL JOSELITOTORRES REMEDIOS PARULE GUGO ELEM. SCHOOL F. MENDOZA SCHOLL CWD OFFICE ROLANDO SUNGA RONALD MERCADO DAYCARE CENTER MEYTO ELEM. SCHOOL NELSON TORRES	SULIPAN FRANCES GATBUCA CAPALANGAN SAN JOSE STA. LUCIA BULUSAN CALIZON GUGO POBLACION CORAZON MEYSULAO SAN MIGUEL PANDUCOT MEYTO SUCOL	PASSED
17 18 19 20 21 22 23 24 25 26	HEALTH CENTER RICARDO MERCADO ZENAIDA DELA CRUZ WILLY ALCOREZ NORTH VIILE 9 IBA ESTE BRGY. HALL ANTONIO CRUZ MSE JEFREY D. CRUZ BALUNGAO PUMPING STATION	CANIOGAN STO. NINO SAPANG BAYAN PUNGO IBA O ESTE IBA ESTE CALUMPANG (VICTORIA) SAN WHILOS PALIMBANG BALUNGAO	PASSED

	CLIENT'S NAME / PUMPING STATION	LOCATION/ CALUMPIT, BULACAN	RESULT
1	DANGA P.S	SAN MIGUEL	PASSED
2	GERONIMO GONZALES	SULIPAN	PASSED
3	BALUNGAO P.S	BALUNGAO	PASSED
4	LITO GALANG	SAPANG BAYAN	PASSED
5	PUNGO PUMPING STATION	PUNGO	PASSED
6	MARTIN CIERVA	STO NINO	PASSED
7	DANILO RIVAMONTE	CALUMPANG	PASSED
8	CRISTINE BUENAVIDEZ	PALIMBANG	PASSED
9	NELSON TORRES	SUCOL	PASSED
10	ANDRE SAPITAN	SAN JOSE	PASSED
11	LOIDA MANILA	STA. LUCIA	PASSED
12	CECILIA OLAZO	BULUSAN	PASSED
13	FLORENTINA GATDULA	CALIZON.	PASSED
14	JESUS DOMINGO	GUGO	PASSED
15	JESUS LOPEZ	CAPALANGAN	PASSED
16	VIRGINA CRUZ	FRANCES	PASSED
17	ALFEO MARIN	POBALCION	PASSED
18	CWD OFFICE	CORAZON	PASSED
19	ROSITA ESTER	BUGION	PASSED
20	FERNANDO TUMAZAR	SERGIO BAYAN	PASSED
21	SUSAN CRUZ	BALITE	PASSED
22	JOSEPHINE SIMBULAN	PIO CRUZCOZA	PASSED
23	VERGELIO MERCADO	LONGOS	PASSED
24	JEANET GIGA	VICTORIA	PASSED
25	JOSEPHINE ESTRELLA	SAN MARCOS	PASSED
26	BALUNGAO PUMPING STATION	BALUNGAO	PASSED

	CLIENT'S NAME / PUMPING STATION	LOCATION/ CALUMPIT, BULACAN	RESULT
1	JUAN CAÑO	CADUANG TETE	PASSED
2	NIC LAXINA	MEYSULAO	PASSED
3	DANGA P.S	SAN MIGUEL	PASSED
A	VERGINIA BUNAO	SULIPAN	PASSED
5	ANNA LORRAINE ESPIRITU	CAPALANGAN	PASSED
6	GATBUCA P.S	GATBUCA	PASSED
7	ZENY JUMAQIO	FRANCES	PASSED
8	ALFEO MARIN	POBLACION	PASSED
9	CENTRAL P.S	BALUNGAO	PASSED
10	JOSE TOLENTINO	GUGO	PASSED
11	CALIZON P.S	CALIZON	PASSED
12	GLEN NARCISO	BULUSAN	PASSED
13	SAN JOSE P.S	SAN JOSE	PASSED
14	MILAGROS CAMAYA	MEYSULAO	PASSED
15	ARTEMIO LADERAZ	PANDUCOT	PASSED
16	BIO KINETIC SCHOOL	CORAZON	PASSED
17	AQUILINO REYES	SUCOL	PASSED
18	CANIOGAN P.S	CANIOGAN	PASSED
19	MANUEL DIONISIO	STO. NIÑO	PASSED
20	LOURDEZ JACINTO	SAPANG BAYAN	PASSED
21	MELCHOR DIONISIO	HAZEL SUBD. IBA O' ESTE	PASSED
22	EDGAR ALDEBA	IBA ESTE	PASSED
23	BUGION P.S	BUGION	PASSED
24	ROSEMARIE ALDABA	SERGIO BAYAN	PASSED
25	GREEN PLAINES P.S	PIO CRUZCOZA	PASSED
26	FELIZA MAPILIZAN	LONGOS	PASSED

1ST PHY-CHEM TEST RESULT

PHYSICO - CHEMICAL TEST RESULT FOR DEINKING WATER

Customer's Name

: CALUMPIT WATER DISTRICT

Date Released : April 11, 2017

Address

: CALUMPIT, BULACAN

Lab. No.

: ADL - 17 - 183

Attention

LONGOS PUMPING

Sample Taken By Date of Sampling

: March 22, 2017

: WILBERT TABLAN

Sample I.D.

STATION

Date Received

: March 22, 2017 : 10:30 AM

Sample Description:

Time of Sampling Place of Sampling

: CALUMPIT, BULACAN

Source of Sample

. 628/3/2020/6/3 8

Analyses	Method	Dates of Analyses	Results, as received	Units	PNSDW Limits*	Remarks
	Pi	HYSICAL AN	ALYSIS			
Turbidity	Turbidimeter (IDL = 0.02 NTU)	3/23/2017	0.16	NTU	5	Passed
Color, True	Visual Comparison	3/23/2017	<5	PCU	5	Passed
	CH	HEMICAL AN	ALYSIS			
pH, Laboratory @ 25°C	Glass Electrode	3/23/2017	7.08		6.5-8.5, 5-7 if purified#	Passed
Chloride	Argentometry	3/28/2017	1,340	mg/L	250	k miled
TDS	Gravimetry	3/24/2017	2,068	mg/L	500, <10 if purified#	Paring
Nitrate	Colorimetry - Cd Reduction	4/3/2017	ND	mg/L	50	Passed
Sulfate	Turbidimetry	3/31/2017	59.13	mg/L	250	Passed
Benzene	Qualitative	3/31/2017	ABSENCE	mg/L	0.01	Passed
		METAL ANA	LYSIS			
Iron	AAS (MDL = 0.06 mg/L)	3/25/2017	0.089	mg/L	1.00	Passed
Manganese	AAS (MDL = 0.03 mg/L)	3/25/2017	0.387	mg/L	0.40	Passed
Arsenic	AAS (MDL = 0.005 mg/L)	3/25/2017	< 0.005	mg/L	0.05	Passed
Cadmium	AAS (MDL = 0.003 mg/L)	3/25/2017	< 0.003	mg/L	0.003	Passed
Lead	AAS (MDL = 0.0019 mg/L)	3/25/2017	< 0.0019	mg/L	0.01	Passed

CALEBRIT WATER DESTRICT Customer's Name

Date Released : April 11, 2017

Address

: CALUMPIT, BULACAN

Attention

Lab. No. : ADL - 17 - 184

Sample Taken By : WILBERT TABLAN

GREEN PLAINS

: March 22, 2017 Date of Sampling

Sample LD. : PUMPING STATION

Date Received : March 22, 2017

Time of Sampling : 10:53 AM

Sample Description :

Place of Sampling : CALUMPIT, BULACAN CLEAR, NO SEDOMENTS

Source of Sample : DEEP WELL

Analyses	Method	Dates of Analyses	Results, as received	Units	PNSOW Limits*	Remarks
	Pl	TYSICAL AN	ALYSIS			1 10
Turbidity	Turbidimeter (IDL = 0.02 NTU)	3/23/2017	4.02	NTU	5	Passed
Color, True	Visual Comparison	3/23/2017	5	PCU	5	Passed
	Cl	EMICAL AN	ALYSIS			
pH, Laboratory @ 25°C	Glass Electrode	3/23/2017	7.56		6.5-8.5, 5-7 if purified [#]	Passed
Chloride	Argentometry	3/28/2017	199	ngL	250	Passed
TDS	Gravimetry	3/24/2017	533	mgL	500, ≤10 if purified [‡]	Pobl
Nitrate	Colorimetry - Cd Reduction	4/3/2017	ND	mg/L	50	Passed
Sulfate	Turbidimetry	3/31/2017	2.10	mgL	250	Passed
Benzene	Qualitative	3/31/2017	ABSENCE	mgL	0.01	Passed
		METAL ANA	LYSIS			
Iron	AAS (MDL = 0.06 mg/L)	3/25/2017	40.06	ngL	1.00	Passed
Manganese	AAS (MDL = 0.43 mg L)	3/25/2017	0.03	mgl	0.40	Passed
Arsenic	AAS (MDL = 0.005 mg/L)	3/25/2017	40.005	mgL	0.05	Passed
Cadmium	AAS (MDL = 0.003 mg/L)	3/25/2017	<0.003	mgL	0.003	Passed
Lead	AAS (MDL = 0.0019 mg/L)	3/25/2017	<0.0019	meL	0.01	Passed

Customer's Name CALMENT WATER BENEFIT Date Released : April 12, 2017

Address

: CALUMPIT, BULACAN

Attention

Lab. No.

: ADL - 17 - 191

Sample Taken By

: WILBERT TABLAN

SAN JOSE PUMPING

Date of Sampling

: March 23, 2017

Sample I.D. :

STATION

Date Received

: March 23, 2017 Time of Sampling : 8:45 AM

Sample Description :

Place of Sampling : CALUMPIT, BULACAN

CLEAR, MOSEAMENTS

Source of Sample : SEEPWELL

Analyses	Method	Dates of Analyses	Results, as received	Units	PNSDW Limits*	Remarks
	P	HYSICAL AN	ALYSIS			
Turbidity	Turbidimeter (IDL = 0.02 NTU)	3/23/2017	0.20	NTU	5	Passed
Color, True	Visual Comparison	3/23/2017	5	PCU	5	Passed
	Cl	IEMICAL AN	ALYSIS			
pH, Laboratory @ 25°C	Glass Electrode	3/23/2017	1.42		6.5-8.5, 5-7 if purified	Passed
Chloride	Argentometry	3/28/2017	129	mg/L	250	Passed
TDS	Gravimetry	3/24/2017	398	mgL	500, <10 if purified	Passed
Nitrate	Colorimetry - Cd Reduction	43/2017	8.93	mg/L	50	Passed
Sulfate	Turbidimetry	3/31/2017	8.93	mg/L	250	Passed
Benzene	Qualitative	3/31/2017	ABSENCE	mg/L	0.01	Passed
	The second second	METAL ANA	LYSIS			
ron	AAS (MDL = 0.06 mg/L)	3/25/2017	40.06	mg/L	1.00	Passed
Manganese	AAS (MDL = 0.03 mg/L)	3/25/2017	0.108	mg/L	0.40	Passed
Arsenic	AAS (MDL = 0.005 mg/L)	3/25/2017	€0.005	mg/L	0.05	Passed
Cadmium	AAS (MDL = 0.003 mg/L)	3/25/2017	<0.003	mgl	0.003	Passed
Lead	AAS (MDL = 0.0019 mg/L)	3/25/2017	40,0019	mg/L	0.01	Passed

Customer's Name : CALUMPIT WATER DISTRICT

Date Released : April 12, 2017

Address : CALUMPIT, BULACAN

Attention :

Lab. No. ; ADI, - 17 - 186

Sample Taken By : WILBERT TABLAN

Date of Sampling : March 22, 2017

Sample I.D. : GARDEN VILLE PUMPING STATION

Date Received : March 22, 2017

Time of Sampling

Sample Description:

Place of Sampling : CALUMPIT, BULACAN

: 11:30 AM

Source of Samule : DEFENTER

CLEAR, NO SEDMENTS

Analyses	Method	Dates of Analyses	Results, as received	Units	PNSDW Limits*	Remarks
	Pl	HYSICAL AN	ALYSIS			
Turbidity	Turbidimeter (IDL = 0,02 NTU)	3/23/2017	0.08	NTU	5	Passed
Color, True	Visual Comparison	3/23/2017	1	PCU	5	Passed
-	Cl	HEMICAL AN	ALYSIS			
pH, Laboratory @ 25°C	Glass Electrode	3/23/2017	7.36		6.5-8.5, 5-7 if purified [†]	Passed
Chloride	Argentometry	3/28/2017	196	mg/L	250	Passed
TDS	Gravimetry	3/24/2017	539	mg/L	500, <10 if purified [#]	
Nitrate	Colorimetry - Cd Reduction	4/3/2017	ND	mg/L	50	Passed
Sulfate	Turbidimetry	3/31/2017	1.22	mg/L	250	Passed
Benzene	Qualitative	3/31/2017	ABSENCE	mg/L	0.01	Passed
		METAL ANA	LYSIS			
Iron	AAS (MDL = 0.06 mg/L)	3/25/2017	0.092	mg/L	1.00	Passed
Manganese	AAS (MDL = 0.03 mg/L)	3/25/2017	0.374	mg/L	0,40	Passed
Arsenic	AAS (MDL = 0.005 mg/L)	3/25/2017	<0.005	mg/L	0.05	Passed
Cadmium	AAS (MDL = 0.003 mg/L)	3/25/2017	Q.003	mg/L	0.003	Passed
Lead	AAS (MDL = 0.0019 mg/L)	3/25/2017	40,0019	mg/L	0.01	Passed

Customer's Name : CALUMPET WATER DISTRICT

Date Released : April 12, 2017

Address : CA

; CALUMPIT, BULACAN

Attention

Lab. No. : ADL - 17 - 194

Sample Taken By : WILBERT TABLAN

BALUNGAO CENTRAL

Date of Sampling : March 23, 2017

Sample I.D. :

PUMPING STATION

Date Received

: March 23, 2017

Sample Description:

Time of Sampling 9:15 AM

Source of Sample : DELFWELL

Place of Sampling : CALUMPIT, BULACAN

CLAR, NO SUMMENTS

Analyses	Method	Dates of Analyses	Results, as received	Units	PNSOW Limits*	Remarks
	PI	HYSICAL AN	ALYSIS		72.00	63 - 80 60 1
Turbidity	Turbidimeter (IDL = 0.02 NTU)	3/23/2017	<0.02	NTU	5	Passed
Color, Truc	Visual Comparison	3/23/2017		PCU	5	Passed
	Cf	TEMICAL AN	ALYSIS		1	1503 3 0 1
pH, Laboratory @ 25°C	Glass Electrode	3/23/2017	1,12	tenta	6.5-8.5, 5-7 if purified ^f	Passed
Chloride	Argentometry	3/28/2017	46	mg/L	250	Passed
TDS	Gravimetry	3/24/2017	204	mg/L	SOO, <10 if purified	Passed
Nitrate	Colorimetry - Cd Reduction	4/3/2017	ND	mg/L	50	Passed
Sulfate	Turbidimetry	3/31/2017	8,93	mg/L	250	Passed
Benzene	Qualitative	3/31/2017	ABSENCE	mg/L	0.01	Passed
		METAL ANA	LYSIS	201	1989	
lroe	AAS (MDL = 0.06 mg/L)	3/25/2017	0.082	mgL	1.00	Passed
Manganese	AAS (MDL = 0.03 mg/L)	3/25/2017	<0.03	mg/L	0.40	Passed
Arsenic	AAS (MDL = 0.005 mg/L)	3/25/2017	<0.005	mg/L	0.05	Passed
Cadmium	AAS (MDL = 0.003 mg/L)	3/25/2017	<0.003	mgL	0.003	Passed
Lead	AAS (MDL = 0.0019 mg/L)	3/25/2017	40.0019	mg/L	0.01	Passed

Customer's Name

! CALUMITY STER DISTRICT

Date Released : April 12, 2017

Address

: CALUMPIT, BULACAN

Attention

Lab. No.

: ADL-17-199

Sample Taken By : WILBERT TABLAN

Sample I.D. ;

Sample Description:

MEYSULAO RIVERSIDE

Date of Sampling : March 23, 2017 PLIMPING STATION

Date Received

: March 23, 2017

Time of Sampling : 10:20 AM

Place of Sampling : CALUMPIT, BULACAN

Source of Sample : MEPWELL CLEAR, NO SEDIMENTS

Dates of Results, as Method Analyses PNSDW Limits* Remarks received Analyses PHYSICAL ANALYSIS Turbidity Turbidimeter (IDL = 0.02 NTU) 3/23/2017 NTU 0.02 Passed Color, True Visual Comparison 3/23/2017 PCU Passed CHEMICAL ANALYSIS Glass Electrode pH, Laboratory @ 25°C 3/23/2017 7.43 6.5-8.5, 5-7 if purified Passed Chloride Argentometry 3/28/2017 111 mg/L 250 Passed TOS Gravimetry 3/24/2017 500, <10 if purified 346 Passed mg/L Nitrate Colorimetry - Cd Reduction 4/3/2017 ND me/L 50 Passed Sulfate Turbidimetry 3/31/2017 0.40 mg/L 250 Passed Qualitative Benzene 3/31/2017 ABSENCE mg/L 0.01 Passed METAL ANALYSIS AAS (MDL = 0.06 mg/L) 3/25/2017 40.06 mgL 1.00 Passed Manganese AAS (MDL = 0.03 mg/L) 3/25/2017 0.03 mg/L 0.40 Passed Arsenic AAS (MDL = 0.005 mg/L) 3/25/2017 0.005 mg/L 0.05 Passed Cadmium AAS (MDL = 0.003 mg/L) 3/25/2017 <0.003 mg/L 0.003 Passed AAS (MDL - 0.0019 mg/L) Lead 3/25/2017 40.0019 mg/L Passed

Customer's Name

: CUMPIT WITE DETRICT

Date Released : April 12, 2017

Address

: CALUMPIT. BULACAN

Attention

Lab. No.

: ADL - 17 - 195

Sample Taken By

: WILBERT TABLAN

Sample I.D.

TATA LEON PUMPING STATION

Date of Sampling : March 23, 2017 Date Received

: March 23, 2017

Sample Description:

Time of Sampling : 9:25 AM

Source of Sample : HEEP WELL

Place of Sampling : CALUMPIT, BULACAN

Analyses	Method	Dates of Analyses	Results, as received	Units	PHSDW Limits'	Remarks
	P	HYSICAL AN	ALYSIS	20 504		
Turbičity	Turbidimeter (IDL = 0.02 NTU)	3/23/2017	<0.02	NTU	5	Passed
Color, True	Visual Comparison	3/23/2017	5	PCU	5	Passed
	Ci	TEMICAL AN	ALYSIS	- 5-15-15-1		
pH, Laboratory @ 25°C	Glass Electrode	3/23/2017	7.10	Reper	6.5-8.5, 5-7 if purified [‡]	Passed
Chloride	Argentometry	3/28/2017	55	mg/L	250	Passed
TDS	Gravimetry	3/24/2017	214	mg/L	500, <10 if purified [#]	Passed
Nitrate	Colorimetry - Cd Reduction	4/3/2017	8,93	mg/L	50	Passed
Sulfate	Turbidinetry	3/31/2017	1234	meL	250	Passed
Benzene	Qualitative	3/31/2017	ABSENCE	ng/L	0.01	Passed
		METAL ANA	LYSIS			
lren	AAS (MDL = 0.06 mg/L)	3/25/2017	0.082	mg/L	1.00	Passed
Manganese	AAS (MDL = 0.03 mg/L)	3/25/2017	Q.03	mg/L	0.40	Passed
Arsenic	AAS (MDL = 0.005 mg/L)	3/25/2017	Q.005	mg/L	0.05	Passed
Cadmium	AAS (MDL - 0.003 mg/L)	3/25/2017	<0.003	mg/L	0.003	Passed
Land	AAS (MDL = 0.0019 mg/L)	3/25/2017	4.0019	mg/L	0.01	Passed

Customer's Name : CALCAPIT WATER OFFICE Date Released : April 12, 2017

Address

; CALUMPIT, BULACAN

Attention

Time of Sampling

Lab. No.

: ADL-17-185

Sample Taken By : WILBERT TABLAN

Sample LD. :

BUGUION PUMPING

Date of Sampling ; March 22, 2017 STATION

Date Received : March 22, 2017

: 11:10 AM

Sample Description:

Place of Sampling : CALUMPIT, BULACAN

: DELFHELL

CLAR NO SEMENTS

Source of Sample Dates of Results, as Analyses Method Units PHSDW Limits* Remarks received Analyses PHYSICAL ANALYSIS Turbidity Turbidimeter (IDL = 0.02 NTU) 3/23/2017 0.20 NTU Passed Color, True Visual Comparison 3/23/2017 0 PCU Passed CREMICAL ANALYSIS Glass Electrode pH, Laboratory @ 25°C 3/23/2017 7.02 Passed 6.5-8.5, 5-7 if purified f Chloride Argentometry 3/28/2017 360 mg/L 250 Gravimetry TDS mgL, 3/24/2017 735 500, <10 if purified Vitrate Colorimetry - Cd Reduction 4/3/2017 0.62 mel 50 Passed Sulfate Turbidimetry 3/31/2017 0.82 meL 250 Passed Benzene Qualitative 3/31/2017 ABSENCE mg/L 0.01 Passed METAL ANALYSIS AAS (MDL = 0.06 mg/L) iron 3/25/2017 0,115 mg/L 1.00 Passed Manganese AAS (MDL = 0.03 mg/L) 3/25/2017 0.509 mg/L 0.40 124 Arsenic AAS (MDL = 0.005 mg/L) 3/25/2011 0.005 mg/L 0.05 Passed Cadmium AAS (MDL = 0,003 mg/L) 3/25/2017 0.003 mgL 0.003 Passed Lead AAS (MDL = 0.0019 mg/L) 3/25/2017 4,0019 mg/L 0.01 Passed

Customer's Name

: CALCAST WATER BEINET

Date Released : April 12, 2017

Address

; CALUMPIT, BULACAN

Attention

Lab. No.

: ADL - 17 - 187

Sample Taken By

; WILBERT TABLAN

Sample LD. :

CANIOGAN PUMPING

Date of Sampling

: March 22, 2017

STATION

Date Received Time of Sampling : March 22, 2017 : 1:30 PM

Sample Description:

Place of Sampling

: CALUMPIT, BULACAN

Source of Sample

DESPERT

Analyses	Wethod	Dates of Analyses	Results, as received	Units	PNSDW Limits*	Remarks
	Pl	HYSICAL AN	ALYSIS			
Turbidity	Turbidimeter (IDL = 0.02 NTU)	3/23/2017	0,28	NTU	5	Passed
Color, True	Visual Comparison	3/23/2017	1	PCU	5	Passed
	CI	IEMICAL AN	ALYSIS			
pH, Laboratory @ 25°C	Glass Electrode	3/23/2017	7.10	_	6.5-8.5, 5-7 if purified [*]	Passed
Chloride	Argentometry	3/28/2017	320	mg/L	250	hajir.
TDS	Gravimetry	3/24/2017	800	mgL	500, <10 if purified*	F.,.
Nitrate	Colorimetry - Cd Reduction	4/3/2017	ND	møL	50	Passed
Sulfate	Turbidimetry	3/31/2017	16.47	mel	250	Passed
Benzène	Qualitative	3/31/2017	ABSENCE	mg/L	0.01	Passed
100 C 100 C 100 C 100 C 100 C		METAL ANA	LYSIS			
lon	AAS (MDL = 0.06 mg/L)	3/25/2017	0.063	mg/L	1.00	Passed
Manganese	AAS (MDL = 0.03 mg/L)	3/25/2017	0.117	mg/L	0.40	Passed
Arsenic	AAS (MDL = 0.005 mg/L)	3/25/2017	<0.005	mg/L	0.05	Passed
Cadmium	AAS (MDL = 0.063 mg/L)	3/25/2017	<0.003	mg/L	0.003	Passed
Lead	AAS (MDL = 0.0019 mg/L)	3/25/2017	<0.0019	mg/L	0.01	Passed

AND BULLARY TO

Customer's Name : CALUETT WATER NEIGHT Date Released : April 12, 2017

Address

; CALUMPIT, BULACAN

Attention

Lab. No.

: ADL - 17 - 188

STATION

Sample Taken By : WILBERT TABLAN

PUNGO PUMPING Sample LD. :

Date of Sampling : March 22, 2017

Date Received : March 22, 2017 Time of Sampling

: 1:37 PM

Sample Description :

Place of Sampling : CALUMPIT, BULACAN Source of Samole

: Mirmi

CLARNOTOMERTS

Analyses	Method	Dates of Analyses	Results, as received	Units	PNSDW Limits*	Remarks
	P	HYSICAL AN	ALYSIS			
Turbidity	Turbidimeter (IDT. = 0.02 NTU)	3/23/2017	0.02	NTU	5	Passed
Color, True	Visual Comparison	3/23/2017	4	PCU	5	Passed
	C	HEMICAL AN	ALYSIS			
pH, Laboratory @ 25°C	Glass Electrode	3/23/2017	7.38		6.5-8.5, 5-7 if purified	Passed
Chloride	Argentometry	3/28/2017	145	mgL	250	Passed
TDS	Gravimetry	3/24/2017	428	mg/L	500, <10 if purified ^f	Passed
Nitrate	Colorimetry - Cd Reduction	4/3/2017	8.01	ngL	50	Passed
Solfate	Turbidimetry	3/31/2017	5.09	mgL	250	Passed
Benzene	Qualitative	3/31/2017	ABSENCE		0,01	Passed
		METAL ANA	LYSIS			
lron	AAS (MDL = 0.06 mg/L)	3/25/2017	40.16	mg/L	1,00	Passed
Manganese	AAS (MDL = 0,03 mg/L)	3/25/2017	0.110	mgL	0.40	Passed
Arsenic	AAS (MDL = 0.005 mg/L)	3/25/2017	<0.005	mgL	0.05	Passed
Cadmium	AAS (MDL = 0,003 mg/L)	3/25/2017	<0.003	mgL	0.003	Passed
Lead	AAS (MDL = 0.0019 mg/L)	3/25/2017	0.0019	mg/L	0.01	Passed

Paris - Carll III aril er akkat vill

Customer's Name CALEBOT BATTER DESTROY

Date Released : April 12, 2017

Address

; CALUMPIT, BULACAN

Attention

Lab. No.

: ADL-17-196

Sample Taken By

: WILBERT TABLAN

FRANCES (TATA PADING)

Date of Sampling

: March 23, 2017

Sample L.D.

PUMPENG STATION

Date Received Time of Sampling

: March 23, 2017

: 9:35 AM

Sample Description:

Place of Sampling

: CALUMPIT, BULACAN

Source of Sample : DEEPWELL

Analyses	Nethod	Dates of Analyses	Results, as received	Units	PNSDW Limits*	Remarks
	P	HYSICAL AN	ALYSIS			1 1 1 1
Turbidity	Turbidimeter (IDL = 0,02 NTU)	3/23/2017	<0.02	NTU	5	Passed
Color, True	Visual Comparison	3/23/2017	<	PCU	5	Passed
	CI	TEMICAL AN	ALYSIS			
pH, Laboratory @ 25°C	Glass Electrode	3/23/2017	7.22		6.5-8.5, 5-7 if purified *	Passed
Chloride	Argentometry	3/28/2017	57	mg/L	250	Passed
TDS	Gravimetry	3/24/2017	302	mg/L	500, <10 if purified	Passed
Nitrate	Colorimetry - Cd Reduction	4/3/2017	ND	mg/L	50	Passed
Sulfate	Turbidinetry	3/31/2017	10.63	mg/L	250	Passed
Benzene	Qualitative	3/31/2017	ABSENCE	mg/L	0.01	Passed
		METAL ANA	LYSIS			
laon	AAS (MDL = 0.06 mg/L)	3/25/2017	<0.06	mg/L	1.00	Passed
Manganese	AAS (MDL = 0.03 mg/L)	3/25/2017	<0.03	ng/L	0.40	Passed
Arsenic	AAS (MDL = 0.005 mg/L)	3/25/2017	<0.005	mgL	0.05	Passed
Cadmium	AAS (MDL = 0.003 mg/L)	3/25/2017	<0.003	mg/L	0.003	Passed
Lead	AAS (MDL = 0.0019 mg/L)	3/25/2017	<0.0019	mg/L	0.01	Passed

Customer's Name : CULTUTE SATEMENT ! Date Released : April 12, 2017

Address

; CALUMPIT, BULACAN

Attention

Time of Sampling

Lab. No.

: ADL-17-200

Sample Taken By : WILBERT TABLAN

CORAZON PUMPING Sample I.D. :

Date of Sampling : March 23, 2017 SATTION

Date Received : March 23, 2017

: 10:30 AM

Sample Description:

Place of Sampling : CALUMPIT, BULACAN

CLEAR, NO SEDIMENTO

Source of Sample : MEPWILL

Analyses	Method	Dates of Analyses	Results, as received	Units	PASDW Limits*	Remarks
	Pi	HYSICAL AN	ALYSIS			
Turbidity	Turbidimeter (IDL = 0.02 NTU)		0.10	NTU	5	Passed
Color, True	Visual Comparison	3/23/2017	5	PCU	5	Passed
	Cl	IEMICAL AN	ALYSIS			
pH, Laboratory @ 25°C	5°C Glass Electrode		7.54		6.5-8.5, 5-7 if purified [†]	Passed
Chloride	Argentometry	3/28/2017	41	mgL	250	Passed
TDS	Gravimetry	3/24/2017	205	mg/L	500, <10 if purified	Passed
Nitrate	Colorimetry - Cd Reduction	4/3/2017	ND	mgL	50	Passed
Sulfate	Turbidimetry	3/31/2017	1.22	mgL	250	Passed
Benzene	Qualitative	3/31/2017	ABSENCE	mgL	0.01	Passed
		METAL ANA	LYSIS			
İron	AAS (MDL = 0.06 mg/L)	3/25/2017	<0.06	mgl	1.90	Passed
Manganese	AAS (MDL = 0.03 mg/L)	3/25/2017	<0.03	mgL	0.40	Passed
Arsenic	AAS (MDL = 0.005 mg/L)	3/25/2017	Q.005	mgL	0.05	Passed
Cadmium	AAS (MDL = 0.003 mg/L)	3/25/2017	<0.003	mgL	0.003	Passed
Lead	AAS (MDL = 0.0019 mg/L)	3/25/2017	4,0019	mgL	0.01	Passed

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Customer's Name

: CALUMPIT WATER DISTRICT

Date Released : April 12, 2017

Address

; CALUMPIT, BULACAN

Attention

Lab. No.

; ADL-17-197

Sample Taken By

: WILBERT TABLAN

Sample I.D.

DANGA PUMPING

Date of Sampling

: March 23, 2017

STATION

Date Received Time of Sampling

Place of Sampling

Source of Comple

: March 23, 2017 9:50 AM

Sample Description:

: CALUMPIT, BULACAN

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Source of Sample	Indred					
Analyses	Method	Dates of Analyses	Results, as received	Units	PNSDW Limits*	Remarks
	Pi	HYSICAL AN	ALYSIS			
Turbidity	Turbidimeter (IDL = 0.02 NTU)	3/23/2017	40.02	NTU	5	Passed
Color, True	Visual Comparison	3/23/2017	5	PCU	5	Passed
	CI	TEMICAL AN	IALYSIS			
pH, Laboratory @ 25°C	Glass Electrode	3/23/2017	7.38		6.5-8.5, 5-7 if purified [†]	Passed
Chloride	Argentometry	3/28/2017	34	mg/L	250	Passed
TDS	Gravimetry	3/24/2017	180	mg/L	500, <10 if purified [#]	Passed
Nitrate	Colorimetry - Cd Reduction	4/3/2017	6.16	mg/L	50	Passed
Sulfate	Turbidimetry	3/31/2017	2,10	mg/L	250	Passed
Benzene	Qualitative	3/31/2017	ABSENCE	mg/L	0.01	Passed
		METAL ANA	LYSIS			
izon	AAS (MDL = 0.06 mg/L)	3/25/2017	0.062	mg/L	1.00	Passed
Manganese	AAS (MDL = 0.03 mg/L)	3/25/2017	Q.03	mg/L	0,40	Passed
Arsenic	AAS (MDL = 0.005 mg/L)	3/25/2017	<0.005	mg/L	0.05	Passed
Cadmium	AAS (MDL = 0.003 mg/L)	3/25/2017	<0,003	mg/L	0.003	Passed
Lead	AAS (MDL = 0.0019 mg/L)	3/25/2017	Ø.0019	mg/L	0.01	Passed

Customer's Name : CALCAPIT WATER PASTRICT Date Released : April 12, 2017

Address

; CALUMPIT, BULACAN

Attention

: ADL-17-190 Lab. No.

Sample Taken By : WILBERT TABLAN

IBA ESTE PUMPING Sample I.D.

: March 22, 2017 Date of Sampling

STATION

Date Received : March 22, 2017 Time of Sampling : 2:45 PM

Sample Description:

Place of Sampling : CALUMPIT, BULACAN

CLEAR MOSEDMENTS

Course of Comple i heronieli

Source of Sample		Dates of	Danulta as			
Analyses	Method	Analyses	Results, as received	Units	PNSDW Limits*	Remarks
	P	HYSICAL AN	ALYSIS	10 1		
Turbidity	y Turbidimeter (IDL = 0.02 NTU)		0.16	NTU	5	Passed
Color, True	Visual Comparison	3/23/2017	5	PCU	5	Passed
	CT	IEMICAL AN	ALYSIS			
pH, Laboratory @ 25°C	i, Laboratory @ 25°C Glass Electrode		7,42		6.5-8.5, 5-7 if purified ^f	Passed
Chloride	Argentometry		192	mg/L	250	Passed
TDS	Gravimetry	3/24/2017	595	mg/L	500, <10 if purified [#]	5 i 2 1995 1207
Nitrate	Colorimetry - Cd Reduction	4/3/2017	0.62	myL	50	Passed
Sulfate	Turbidimetry	3/31/2017	6,37	mg/L	250	Passed
Benzene	Qualitative	3/31/2017	ABSENCE	mg/L	0.01	Passed
		METAL ANA	LYSIS			
lron	AAS (MDL = 0.06 mg/L)	3/25/2017	0.075	mg/L	1,00	Passed
Manganese	AAS (MDL = 0.03 mg/L)	3/25/2017	<0.03	mg/L	0.40	Passed
Arsenic	AAS (MDL = 0.005 mg/L)	3/25/2017	<0,005	mg/L	0.05	Passed
Cadmium	AAS (MDL = 0.003 mg/L)	3/25/2017	Q,003	mg/L	0.003	Passed
Lead	AAS (MDL = 0.0019 mg/L)	3/25/2017	<0.0019	mg/L	0.01	Passed

Mino di alla della
Customer's Name : CALABRIT WATER BASTRICT

Date Released : April 12, 2017

Address ; CALUMPIT, BULACAN

Attention

: ADL - 17 - 189 Lab. No.

Sample Taken By

: WILBERT TABLAN

NORTHVILLE 9 Sample I.D. :

Date of Sampling

: March 22, 2017

PUMPING STATION

Date Received : March 22, 2017

Sample Description:

Time of Sampling : 2:25 PM

: CALUMPIT, BULACAN

Place of Sampling Source of Sample

: DEPRES

Analyses	Method	Dates of Analyses	Results, as received	Units	PNSDW Limits*	Remarks
	P	HYSICAL AN	ALYSIS		*· '	
Turbidity	Turbidimeter (IDL = 0.02 NTU)	3/23/2017	0,25	NTU	5	Passed
Color, True	Visual Comparison	3/23/2017	5	PCU	5	Passed
	CI	TEMICAL AN	ALYSIS	1 4 3 7	200 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
pH, Laboratory @ 25°C	Glass Electrode	3/23/2017	7.36		6.5-8.5, 5-7 if purified [#]	Passed
Chloride	Argentometry	3/28/2017	196	mg/L	250	Passed
TDS	Gravimetry	3/24/2017	477	mg/L	500, <10 if purified [#]	Passed
Nitrate	Colorimetry - Cd Reduction	4/3/2017	6.16	mg/L	50	Passed
Sulfate	Turbidimetry	3/31/2017	2,96	mg/L	250	Passed
Benzene	Qualitative	3/31/2017	ABSENCE	mg/L	0.01	Passed
		METAL ANA	LYSIS			
Iron	AAS (MDL = 0.06 mg/L)	3/25/2017	<0.06	mg/L	1,00	Passed
Manganese	AAS (MDL = 0.03 mg/L)	3/25/2017	0.236	mg/L	0.40	Passed
Arsenic	AAS (MDL = 0.005 mg/L)	3/25/2017	<0.005	mg/L	0.05	Passed
Cadmium	AAS (MDL = 0.003 mg/L)	3/25/2017	Q.003	mg/L	0.003	Passed
Lead	AAS (MDL = 0.0019 mg/L)	3/25/2017	<0.0019	mg/L	0.01	Passed

PANN - ABAKA TET KANT SA DUNAN TATA

Customer's Name : CALIFIED WATER DISTRICT

Date Released : April 12, 2017

: CALUMPIT, BULACAN

Attention

Address

Lab. No.

; ADL - 17 - 198

Sample Taken By : WILBERT TABLAN

Sample I.D. : MEYSULAO SAPA

Date of Sampling : March 23, 2017

PUMPING STATION

Date Received : March 23, 2017

Time of Sampling : 10:10 AM

Sample Description:

Place of Sampling : CALUMPIT, BULACAN

CLEAR, NO SEDIMENTS

Source of Sample :

DEPWELL

Analyses	Method	Dates of Analyses	Results, as received	Units	PNSDW Limits*	Remarks
	PI	HYSICAL AN	ALYSIS			
Turbidity	Turbidimeter (IDL = 0.02 NTV)	3/23/2017	0.08	NTU	5	Passed
Color, True	Visual Comparison	3/23/2017	(j	PCU	5	Passed
	CF CF	TEMICAL AN	ALYSIS			
pH, Laboratory @ 25°C	ry @ 25°C Glass Electrode		7.32	****	6.5-8.5, 5-7 if purified*	Passed
Chloride	Argentometry	3/28/2017	198	mg/L	250	Passed
TDS	Gravimetry	3/24/2017	309	mg/L	500, <10 if purified [#]	Passed
Nitrate	Colorimetry - Cd Reduction	4/3/2017	2.47	mg/L	50	Passed
Sulfate	Turbidimetry	3/31/2017	2.96	mg/L	250	Passed
Benzene	Qualitative	3/31/2017	ABSENCE	mg/L	0,01	Passed
		METAL ANA				1.57 198 5
Iron	AAS (MDL = 0.06 mg/L)	3/25/2017	0.088	mg/L	1.00	Passed
Manganese	AAS (MDL = 0.03 mg/L)	3/25/2017	0.136	mg/L	0.40	Passed
Arsenic	AAS (MDL = 0.005 mg/L)	3/25/2017	<0.005	mg/L	0.05	Passed
Cadmium	AAS (MDL = 0.003 mg/L)	3/25/2017	<0.003	mg/L	0.003	Passed
Lead	AAS (MDL = 0.0019 mg/L)	3/25/2017	<0.0019	mg/L	0,01	Passed

Customer's Name : CALUMPIT WATER DASTRICT

Date Released : April 12, 2017

Address

: CALUMPIT, BULACAN

Attention

Lab. No.

: ADL - 17 - 193

Sample Taken By

: WILBERT TABLAN

Sample I.D.

BALUNGAO PUMPING

Date of Sampling

: March 23, 2017

' STATION

Date Received

: March 23, 2017 : 9:10 AM

Sample Description:

Time of Sampling Place of Sampling

: CALUMPIT, BULACAN

CLEAR NO SEDIMENTS

Source of Sample : ULAFWELL

Analyses	Method	Dates of Analyses	Results, as received	Units	PNSDW Limits*	Remarks
	P	HYSICAL AN	ALYSIS			
Turbidity	Turbidimeter (IDL = 0.02 NTU)	3/23/2017	0.08	NTU	5	Passed
Color, True	Visual Comparison	3/23/2017	5	PCU	5	Passed
	CI	IEMICAL AN	ALYSIS			
pH, Laboratory @ 25°C	Glass Electrode	3/23/2017	7.56	*****	6.5-8.5, 5-7 if purified [#]	Passed
Chloride	Argentometry	3/28/2017	66	mg/L	250	Passed
TDS	Gravimetry	3/24/2017	432	mg/L	500, <10 if purified [‡]	Passed
Nitrate	Colorimetry - Cd Reduction	4/3/2017	9.86	mg/L	50	Passed
Sulfate	Turbidimetry	3/31/2017	11.49	mg/L	250	Passed
Benzene	Qualitative	3/31/2017	ABSENCE	mg/L	0.01	Passed
		METAL ANA	LYSIS			
Iron	AAS (MDL = 0.06 mg/L)	3/25/2017	0.081	mg/L	1.00	Passed
Manganese	AAS (MDL = 0.03 mg/L)	3/25/2017	<0.03	mgL	0.40	Passed
Arsenic	AAS (MDL = 0.005 mg/L)	3/25/2017	<0.005	mg/L	0.05	Passed
Cadmium	AAS (MDL = 0.003 mg/L)	3/25/2017	<0.003	mg/L	0.003	Passed
Lead	AAS (MDL = 0.0019 mg/L)	3/25/2017	<0.0019	mg/L	0.01	Passed

The state of the s

Customer's Name

: CALUMPIT WATER DISTRICT

Date Released : April 12, 2017

Address

: CALUMPIT, BULACAN

Attention

:

Sample Taken By

: WILBERT TABLAN

Date of Sampling

: March 23, 2017

Date Received

: March 23, 2017

Time of Sampling

: 9:00 AM

Place of Sampling

: CALUMPIT, BULACAN

Source of Sample

: HELPWELL

Lab. No.

: ADL - 17 - 192

Sample I.D.

CALIZON PUMPING

STATION

Sample Description:

CLEAR, NO SEDERINES

Source of Sample	: REMETYPLE.	·		`		
Analyses	Method	Dates of Analyses	Results, as received	Units	PNSDW Limits*	Remarks
	Pi	HYSICAL AN	ALYSIS			
Turbidity	Turbidimeter (IDL = 0.02 NTU)	3/23/2017	0.12	NTU	5	Passed
Color, True	Visual Comparison	3/23/2017	<5	PCU	5	Passed
	CI	HEMICAL AN	ALYSIS			
pH, Laboratory @ 25°C	Glass Electrode	3/23/2017	7.04		6.5-8.5, 5-7 if purified*	Passed
Chloride	Argentometry	3/28/2017	126	mg/L	250	Passed
TDS	Gravimetry	3/24/2017	453	mg/L	500, <10 if purified#	Passed
Nitrate	Colorimetry - Cd Reduction	4/3/2017	43.10	mg/L	50	Passed
Sulfate	Turbidimetry	3/31/2017	ND	mg/L	250	Passed
Benzene	Qualitative	3/31/2017	ABSENCE	mg/L	0.01	Passed
		METAL ANA	LYSIS			
Iron	AAS (MDL = 0.06 mg/L)	3/25/2017	< 0.06	mg/L	1.00	Passed
Manganese	AAS (MDL = 0.03 mg/L)	3/25/2017	0.055	mg/L	0.40	Passed
Arsenic	AAS (MDL = 0.005 mg/L)	3/25/2017	< 0.005	mg/L	0.05	Passed
Cadmium	AAS (MDL = 0.003 mg/L)	3/25/2017	< 0.003	mg/L	0.003	Passed
Lead	AAS (MDL = 0.0019 mg/L)	3/25/2017	< 0.0019	mg/L	0.01	Passed

2ND PHY-CHEM TEST

PING CENE IN BULL WE DANK WITE

Customer's Name

: FALIMPIT WATER DISTRICT

Customer's Name

; CALUMPIT WATER DISTRICT

Date Released : October 28, 2017

Address

: CALUMPIT, BULACAN

Address

; CALUMPIT, BULACAN

: ADL - 17 - 458

CLEAR, NO SEDIMENTS

Attention

Lab. No. ; ADL - 17 - 484

Date Released : October 28, 2017

Attention

Sample Taken By

Time of Sampling

Source of Sample

: WILBERT ZABLAN

Sample I.D.

Lab. No.

X 186000 (1800) (200

Sample Taken By

: WILBERT ZABLAN

Sample I.D.

: EMERSON MENDOZA

Date of Sampling

; October 2, 2017

LEVI DE LEON

Date of Sampling Date Received : October 2, 2017 : October 2, 2017

Date Received

: October 2, 2017 : 7:46 AM

· DEEDERI

Sample Description :

Time of Sampling

Source of Sample

: 8:30 AM

: MEPWELL

Sample Description :

Place of Sampling

: SAN MIGUEL, CALUMPIT, BULACAN

į

Place of Sampling : SUCOL,

: SUCOL, CALUMPIT, BULACAN

CLEAR, NO SEDIMENTS

Method Dates of Results, as Analyses MOL Remarks Analyses (SMEWW 22nd ed.) received (PNSDW Limits) PHYSICAL ANALYSIS Turbidity SM2130B 0.02 NTU^{DL} NTU 0.09 SNTU Passed Color, Apparent SM2120B 2 PCU 10/02/2017 PCU 10 PCU Falled CHEMICAL ANALYSIS pH, Laboratory @ 25°C SM4500-H^{*}B 10/02/2017 Passed 6.5 - 8.5 METAL ANALYSIS Cadmium (Cd) SM3113B 0.3 µg/L 10/20/2017 3 ug/L Passed Lead (Pb) SM3113B 0.3 µg/L 10/20/2017 10 µg/L Passed

overec or painfic	i voli filli,				Va	THE PERSON NAMED IN COLUMN	HELLIN V.
Analyses	Method (SMEWW 22nd ed.)	NOL	Dates of Analyses	Results, as received	Units	MAL (PNSDW Limits)	Remarks
		PH	YSICAL ANA	LYSIS			<u> </u>
Turbidity	SM2130B	0.02 NTU ^{lol}	10/02/2017	0.21	NTU	SNTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	15	PCU	10 PCU	Failed
		CHI	MICAL ANA	LYSIS			
pH, Laboratory @ 25°C	SM4500-H ⁺ B	0.01 ^{DL}	10/02/2017	7.37	****	6.5 - 8.5	Passed
		M	ETAL ANAL	YSIS		OID VID	<u> </u>
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	1.0	ug/L	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 µg/L	10/20/2017	(MDL	цбГ	10 µg/L	Passed

Customer's Name : CALOMPIT HATER DAVIRUOT

Address

: CALUMPIT, BULACAN

Attention

Date of Sampling

Lab. No.

: ADL - 17 - 459

Sample Taken By : WILBERT ZABLAN

: October 2, 2017

Date Received : October 2, 2017

Time of Sampling : 7:38 AM

Place of Sampling : MEYTO, CALUMPIT, BULACAN

Source of Sample : Mephell Date Released : October 28, 2017

Sample I.D. : ALICIA DIMALIBOT

Sample Description:

CLEAR NO SEULMENTS

Analyses	Method (SMEWW 22nd ed.)	NOL	Dates of Analyses	Results, as received	Units	MAL (PNSDW Linuits)	Remarks
		PH	YSICAL ANA	LYSIS			
Turbidity	SM2130B	0.02 NTU ^{DA}	10/02/2017	0.26	NTU	SNTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	15	PCU	10 PCU	Falled
	and the second	CHI	MICAL ANA	LYSIS			7 Cerve
pH, Laboratory @ 25°C	SM4500-H ⁺ B	0.01100	10/02/2017	7.31	19	6.5 - 8.5	Passed
		M	ETAL ANAL	YSIS		VIV OIÇ	
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	2.0	ug/L	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 µg/L	10/20/2017	(MDL	ug/L	10 µg/L	Passed

Customer's Name	: CALONFO WATER DISTRACT	Date Released	: October 28, 2017

Address

: CALUMPIT, BULACAN

Attention

Lab. No. : ADL - 17 - 460

: ARMANDO CENTENO

: WILBERT ZABLAN Sample Taken By

Date of Sampling

; October 2, 2017

: October 2, 2017 Date Received

Time of Sampling : 7:30 AM Sample Description:

Sample I.D.

Place of Sampling

: FRANCES, CALUMPIT, BULACAN

CLEAR, NO SEDIMENTS

10 µg/L

Passed

Source of Sample : NEEWELL Method Dates of Results, as W. Analyses Units Remarks Analyses (SMEWW 22nd ed.) received (PNSDW Limits) PHYSICAL ANALYSIS Turbidity SM2130B 0.02 NTU^{IDL} 10/02/2017 NTU SNTU Passed Color, Apparent SM2120B 2PCU 10/02/2017 10PCU Passed CHEMICAL ANALYSIS pH, Laboratory @ 25°C SM4500-H^{*}B 10/02/2017 7.34 -----6.5 - 8.5 Passed METAL ANALYSIS Cadmium (Cd) SM3113B 0.3 µg/L 10/20/2017 ug/L 3 µg/L Passed Lead (Pb) SM3113B 0.3 µg/L 10/20/2017

Customer's Name : CHLUMPYT WATER DISTRICT

Date Released : October 28, 2017

Address

: CALUMPIT, BULACAN

Attention

Date Received

Lab. No. : ADL - 17 - 461

Sample Taken By : WILBERT ZABLAN

Sample I.D. : BRGY. HALL

Date of Sampling ; October 2, 2017

: October 2, 2017

Sample Description:

Time of Sampling : 8:47 AM

Place of Sampling GATBUCA, CALUMPIT, BULACAN

CLEAR, NO SEDIMENTS

Source of Sample : DEEPSELL

Source of Sample	METHEL				500,070	ON THE STREET STREET	
Analyses	Method (SMEWW 22nd ed.)	MDL	Dates of Analyses	Results, as received	Units	MAL (PASDW Limits)	Remarks
-california denil PHIP dilettiania		PH	YSICAL ANA	LYSIS			
Turbidity	SM2130B	0,02 NTU ^{rol}	10/02/2017	0.05	NTU	5 NTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	10	PCU	10 PCU	Passed
		CHI	MICAL ANA	LYSIS			
pH, Laboratory @ 25°C	SM4500-H [*] B	0,01101	10/02/2017	7.03		6.5 - 8.5	Passed
		M	ETAL ANAL	YSIS		Miller I	
Cadmium (Cd)	SM3113B	0,3 µg/L	10/20/2017	1,0	цgL	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 цg/L	10/20/2017	ADL	ug/L	10 µg/L	Passed

Customer's Name : CALAMETT WATER DISTRICT Date Released : October 28, 2017

Address : CALUMPIT, BULACAN

Attention

Lab. No.

: ADL - 17 - 462

: REMEDIOS AGUILAR

Sample Taken By : WILBERT ZABLAN

Date of Sampling :

Date Received

Time of Sampling

: October 2, 2017

: October 2, 2017

: 9:02 AM

Sample Description :

Sample I.D.

Place of Sampling : PANDUCOT, CALUMPIT, BULACAN

Source of Sample : DEEP WILL

Analyses	Method (SMEWW 22md ed.)	I NOL	Dates of Analyses	Results, as received	Units	MAL (PNSDW Limits)	Remarks
	Towns.	PH	YSICAL ANA	LYSIS			
Turbidity	SM2130B	0.02 NTU ^{lol}	10/02/2017	(DL	NTU	5 NTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	5	PCU	10 PCU	Passed
		CH	MICAL ANA	LYSIS		10100	1 about
pH, Laboratory @ 25°C	SM4500-H [†] B	0.01 ^{tx}	10/02/2017	6.96		6,5 - 8,5	Passed
		M	ETAL ANAL	YSIS		Vid Vid	1 40004
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	1.0	ug/L	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 цд/L	10/20/2017	<ndl< td=""><td>ug/L</td><td>10 µg/L</td><td>Passed</td></ndl<>	ug/L	10 µg/L	Passed

Customer's Name : CALLAPIT WHER DISTRICT

Date Released : October 28, 2017

Address

: CALUMPIT, BULACAN

Attention

Date Received

Lab. No. : ADL - 17 - 464

Sample Taken By : WILBERT ZABLAN

HIGH SCHOOL

Date of Sampling : October 2, 2017

: October 2, 2017

Sample Description:

Sample I.D.

Time of Sampling : 9:25 AM Place of Sampling

: STA. LUCIA, CALUMPIT, BULACAN

CLEAR, NO SEDIMENTS

Source of Sample DELEWELL

Analyses	Method (SMEWW 22nd ed.)	MOL	Dates of Analyses	Results, as received	Units	WAL (PNSDW Limits)	Remarks
		PH	YSICAL ANA	LYSIS			1,
Turbidity	SM2130B	0.02 NTU ^{da}	10/02/2017	0.02	NTŲ	5 NTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	<\NDL	PCU	10 PCU	Passed
		CHI	MICAL ANA	LYSIS			
pH, Laboratory @ 25°C	SM4500-H ⁺ B	0.01 _{lpr}	10/02/2017	7.20		6.5 - 8.5	Passed
		M	ETAL ANAL	YSIS			
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	0.8	ugL	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 µg/L	10/20/2017	<mdl< td=""><td>Igu</td><td>10 µg/L</td><td>Passed</td></mdl<>	Igu	10 µg/L	Passed

and the second second

Customer's Name CLUMPT WATER DISTRICT

Date Released : October 28, 2017

Address

Attention

: CALUMPIT, BULACAN

Lab. No.

: ADL - 17 - 465

Sample Taken By

: WILBERT ZABLAN

Sample I.D.

FELIPE ROQUE

Date of Sampling : October 2, 2017 Date Received : October 2, 2017

Time of Sampling

9:16 AM

Sample Description:

Place of Sampling ; SAN JOSE, CALUMPIT, BULACAN

CLEAR, NO SEDIMENTS

Source of Sample : DEPART

CONTROL OF DRINGHT	Market Market					A L M. MINIST	
Analyses	Method (SMEWW 22nd ed.)	NOL	Dates of Analyses	Results, as received	Units	MAL (PNSDW Linits)	Remarks
		PH	YSICAL ANA	LYSIS			
Tubidity	SM2130B	0.02 NTU ^{ill}	10/02/2017	(DL	NTU	5 NTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	10	PCU	10 PCU	Passed
		CHI	MICAL ANA	LYSIS			
pH, Laboratory @ 25°C	SM4500-H [†] B	0.01 ^m	10/02/2017	7.09		6.5 - 8.5	Passed
		M	ETAL ANAL	YSIS		3.0	
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	0.4	цg/L	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 µg/L	10/20/2017	(MDL	ug/L	10 µg/L	Passed

PERCE SERVICES RANGER PRINCES

Date Released : October 28, 2017 I CALLAPIT BATER DISTRICT Customer's Name

; CALUMPIT, BULACAN Address

Lab. No. Attention

: WILBERT ZABLAN Sample Taken By

; October 2, 2017 Date of Sampling

: October 2, 2017 Date Received

: 7:50 AM Time of Sampling

Place of Sampling BULUSAN, CALUMPIT, BULACAN

Source of Sample : DEEPWELL

: ADL - 17 - 466

RENE DE LUNA Sample I.D.

Sample Description:

CLEAR, NO SEDIMENTS

Analyses	Method (SMEWW 22nd ed.)	NO.	Dates of Analyses	Results, as received	Units	MAL (PNSOW Linits)	Remarks
		PH	/SICAL ANA	LYSIS			
Turbidity	SM2130B	0.02 NTU ^{ra}	10/02/2017	0.12	NTU	5 NTV	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	<5	PCU	10 PCU	Passed
		CHI	MICAL ANA	LYSIS			
pH, Laboratory @ 25°C	SM4500-H [*] B	0.01 ^{DL}	10/02/2017	7.01		6.5 - 8.5	Passed
		M	ETAL ANAL	YSIS			
Cadmium (Cd)	SMG113B	0.3 µg/L	10/20/2017	0.4	μgL	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 ug/L	10/20/2017	<ndl< td=""><td>ug/L</td><td>10 ug/L</td><td>Passed</td></ndl<>	ug/L	10 ug/L	Passed

Date Released : October 28, 2017 Customer's Name : CALUARY I WATER DISTRICT

Address : CALUMPIT, BULACAN

: ADL - 17 - 467 Attention Lab. No.

Sample Taken By : WILBERT ZABLAN

; October 2, 2017 Date of Sampling

: October 2, 2017 Date Received

: 7:05 AM Time of Sampling

Place of Sampling : CALIZON, CALUMPIT, BULACAN

Course of Cample · ATTMITT CLEAR NO SEGMENTS

: ZENAIDA CALMA

Sample I.D.

Sample Description :

Source of Sample	. Well Well			222.222.23			
Analyses	Method (SMEWW 22nd ed.)	MOL	Dates of Analyses	Results, as received	Units	MAL (PNSDW Limits)	Remarks
		PH	YSICAL ANA	LYSIS			
Turbidity	SM2130B	0.02 NTU ^{ol}	10/02/2017	1	NTU	SNTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	5	PCU	10 PCU	Passed
	200	CHI	EMICAL AN	LYSIS			
pH, Laboratory @ 25°C	SM4500-H [†] B	0.01101	10/02/2017	7.09		6.5 - 8.5	Passed
		M	ETAL ANAL	YSIS			
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	0.8	ug [3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 ue/L	10/20/2017	<mdl< td=""><td>11g/L</td><td>10 ueL</td><td>Passed</td></mdl<>	11g/L	10 ueL	Passed

Customer's Name : CALLIMPTE WATER DISTRICT Date Released : October 29, 2017
Address : CALUMPTE, BULACAN

Attention : Lab. No. ; ADL - 17 - 468

Sample Taken By ; WILBERT ZABLAN

Date of Sampling ; October 2, 2017 Sample i.D. ; GLICERIA ABAC

CLEAR, NO SEDIMENTS

Date Received : October 2, 2017

Time of Sampling 17.38 AM Sample Description :

Place of Sampling : GUGO, CALUMPIT, BULACAN

Source of Sample : DEEPWELL

Customer's Name : CALUMENT WATER DUSTRICT Date Released : October 28, 2017

Address ; CALUMPIT, BULACAN

Attention : Lab. No. ; ADL - 17 - 469

Sample Taken By : WILBERT ZABLAN

Date of Sampling : October 2, 2017 Sample I.D. : FALADRO

Date of Sampling : October 2, 2017

Date Received : October 2, 2017

Time of Sampling : 730 AM Sample Description :

Place of Sampling : BALUNGAO, CALUMPIT, BULACAN

Source of Sample : DEAPWAY

CLEAR, NO SEDIMENTS

FAJARDO

Analyses	Nethod (SMEWW 22nd ed.)	HDL	Dates of Analyses	Results, as received	Units	MAL (PNSDW Lineis)	Remarks
		PHY	YSICAL ANA	LYSIS			
Turbidity	SM2130B	0.02 NTU ^{da}	10/02/2017	0.08	NTU	5 NTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	(MDL	PCU	10 PCU	Passed
		CHE	MICAL ANA		100	10100	14000
pH, Laboratory @ 25°C	SM4500-H ⁺ B	0.01 ^{IDL}	10/02/2017	7.15		6.5-8.5	Passed
	III Maryana	M	ETAL ANAL	YSIS		A'1 - 0"1	1 03300
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	1.0	цgL	3 not	Daniel
Lead (Pb)	SM3113B	0.3 µg/L	10/20/2017	⟨MDL	ug/L	3 µg/L 10 µg/L	Passed Passed

Analyses	Method (SNEWW 22nd ed.)	MDL	Dates of Analyses	Results, as received	Units	MAL (PNSOW Limits)	Remarks
		PH	YSICAL ANA	LYSIS			
Turbidity	SM2130B	0.02 NTV ^{ec}	10/02/2017	(DL	NTU	5 NTU	Danad
Color, Apparent	SM2120B	2 PCU	10/02/2017	(MDL	PCU	10 PCU	Passed
		CHI	MICAL ANA	10000000	100	10100	Passed
pH, Laboratory @ 25°C	SM4500-H ⁺ B	0.01 ^{lu}	10/02/2017	7.15		6.5 - 8.5	Passed
		M	ETAL ANAL	YSIS		ViU " UiJ	1 40004
Cadmium (Cd)	SMG113B	0.3 µg/L	10/20/2017	1.0	µg/L	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 µg/L	10/20/2017	<mdl< td=""><td>ug/L</td><td>10 µg/L</td><td>Passed</td></mdl<>	ug/L	10 µg/L	Passed

PRING COMUNICATION RULE HIS

Date Released : October 28, 2017 : CALUMPIT WATER DISTRICT Customer's Name

; CALUMPIT, BULACAN Address

: ADL - 17 - 470 Lab. No. Attention

F. MENDOZA ELEM. Sample Taken By : WILBERT ZABLAN Sample L.D. SCHOOL

: October 2, 2017 Date of Sampling

: October 2, 2017 Date Received

: 7:20 AM Time of Sampling

Place of Sampling : POBLACION, CALUMPIT, BULACAN

Source of Sample : DEEPWELL

CLEAR, NO SEDIMENTS

Sample Description :

Analyses	Method	W),	Dates of	Results, as	Units	WAL	Remarks
Ulitaliana	(SMEWW 22ad ed.)	MAF	Analyses	received	VIIII	(PNSDW Limits)	Homana
	***************************************	PH	YSICAL ANA	LYSIS			
Turbidity	SM2130B	0.02 NTU ^{tol}	10/02/2017	0.08	NTU	5 NTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	<ndl< td=""><td>PCU</td><td>10 PCU</td><td>Passed</td></ndl<>	PCU	10 PCU	Passed
		CH	MICAL ANA	LYSIS			
pH, Laboratory @ 25°C	SM4500-H [†] B	0.01 ^{DL}	10/02/2017	6.88		6.5 - 8.5	Passed
		M	ETAL ANAL	YSIS			
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	0,9	ug/L	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 µg/L	10/20/2017	(NDL	ugL	10 ug/L	Passed

: CALUMPIT WATER DISTRICT Customer's Name Date Released : October 28, 2017

Address : CALUMPIT, BULACAN

Attention : ADL - 17 - 471 Lab. No.

Sample Taken By : WILBERT ZABLAN

Date of Sampling : October 2, 2017

Date Received : October 2, 2017

Time of Sampling : 6:07 AM

: BUGUION, CALUMPIT, BULACAN Place of Sampling

Source of Sample · DECRETE Sample Description ;

Sample I.D.

CLEAR, NO SEDIMENTS

ELENIE BERNICIA

Source of Sample	. DECTRELE			in .			
Ånalyses	Method (SMEWW 20nd ed.)	MOL	Dates of Analyses	Results, as received	Units	MAL (PNSDW Limits)	Remarks
		PH	YSICAL ANA	LYSIS			
Turbidity	SM2130B	0.02 NTU ^{da}	10/02/2017	0.16	NTU	5 NTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	<ndl< td=""><td>PCU</td><td>10 PCU</td><td>Passed</td></ndl<>	PCU	10 PCU	Passed
		CHI	MICAL ANA	LYSIS			
pH, Laboratory @ 25°C	SM4500-H ⁺ B	0,01 ^{DL}	10/02/2017	6.91		6,5 - 8,5	Passed
		M	ETAL ANAL	YSIS			
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	0,4	цgL	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 µg/L	10/20/2017	0.4	ugL	19µ01	Passed

Customer's Name : Date Released : October 28, 2017

KOOTEE	: CALUMPIT, BU	LACAN				1 2 11 100	***
A (e) Ge					Lab. No	. ; ADL - 17	.472
Sample Taken By Date of Sampling	: WILBERT ZAB ; October 2, 2017	LAN				ANO LOPEZ	
Date Received Time of Sampling	: October 2, 2017 : 7:03 AM			Sample Description ;			
Place of Sampling	: SERGIO BAYAI	N, CALUMPI	T, BULACAI	Į		W 112.414	ly is
Source of Sample		-	740	Equipment to the second		Yalma	8
Áirei jass	RETION SNEWY 22m ed.		Dales oi Analyses	Results, as received	Units	MAL (PISODA Linds)	Remarks
	4400	PH	YSICAL ANA	LYSIS	ACTION AND ASSESSMENT	1 BURNAL DE PROPERTIE	ntimetric menintre
Turkdiy	SM2130B	0.02 NTU ^{ril}	10/02/2017	0.06	NTU	SNTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	<mdl< td=""><td>PCU</td><td>10 PCU</td><td>Passed</td></mdl<>	PCU	10 PCU	Passed
TAILLAND, SINGE THE WAS INCIDEN	TALES	CH	EMICAL ANA	LYSIS	EARCHMAN	The state of the s	unio recisione sose-cas
pH, Laboratory @ 25°C	SM4500-H [†] B	0.01pc	10/02/2017	6.78		6.5 - 8.5	Passed
		N	ETAL ANAL	YSIS		The second se	
Cadmium (Cd)	SM3113B	0.3 ug/L	10/20/2017	<ndl< td=""><td>цg[</td><td>3 µg/L</td><td>Passed</td></ndl<>	цg[3 µg/L	Passed
7 and (ML)	Ot the can	A A 1:	40/40/40	and the same of the same	mirror	WITH THE PERSON NAMED IN	MICHAEL PROPERTY AND ADDRESS OF THE PARTY AND

0.3 µg/L | 10/20/2017

No.

10 µg/L

Passed

Lead (Pb)

Castomer's Name		, mi ₁₁ ,			Date Rel	eased :October	28, 2017
Address	: CALUMPIT, BU	LACAN					
kűerőer	1				Lab, No.	: ADL - 17	- 486
Sample Taken By	: WILBERT ZABI	ÀN			Sample L	JE CRUZ .	
Date of Sampling	; October 2, 2017				ogaspre is	D. ; 10t	NO VIVO
Date Received	: October 2, 2017				Samule D	escription :	v
Time of Sampling	1925 AM				America in	vov. Proz.	
Place of Sampling	: \$70, NIÑO, CAI	LUMPIT, BU	LACAN			wana.	Klisti
Source of Sample	• • • • • • • • • • • • • • • • • • •	ppersonarinesso		-			
Andlyses	Method (SMEWW 22ml at.)	W.	Dates of Analyses	Results, as received	Units	MAL (PNSDW Limits)	Remarks
AND ASSESSMENT OF THE PARTY OF		PH	YSICAL ANA	LYSIS			
Turbidity	SM2130B	0.02 NTU ^{DL}	10/02/2017	0.70	MU	SNTU	Passed
Color, Apparent	SN2120B	2 PCU	10/02/2017	(MDL	PCU	10 PCU	Passed
	MANAGEMENT OF THE STREET	CH	EMICAL ANA	LYSIS	and the second		-
pH, Laboratory @, 25°C	SM450AH [*] B	0.0100	10/02/2017	6.81	****	65-85	Passed

METAL ANALYSIS

0.3 µg/L

0.3 µg/L

SM3113B

SM3113B

Cadmium (Cd)

Passed

Passed

3 µg/L

ug/L

Central Name

Date Released : October 28, 2017

: CALUMPIT, BULACAN

ATOM

Lab, No.

: ADL - 17 - 486

: WILBERT ZABLAN

JOSE CRUZ.

; October 2, 2017 Date of Sampling

Dete Received

: October 2, 2017

: 9:25 AM Tine of Sampling

: STO, NIÑO, CALUMPIT, BULACAN

Source of Sample

Place of Sampling

And Was	Method (Method 2004)	101	Dates of Analyses	Results, as received	Units	MAL (PASDW Linis)	Remarks
Control of the second		M	YSICAL ANA	LYSIS			
Tarbidiy	SM2130B	0.02 NTU ^{DL}	10/02/2017	0.70	MU	5 NTÚ	Passed
Colon Apparent	SM2120B	2 PCU	10/02/2017	(MDL	PCU	10 PCU	Passed
OLICE AND STREET AND COME	A COURT OF BUILDING THE COURT OF A SE	CH	EMICAL ANA	LYSIS			
pH, Laboratory @ 25°C	SM4500-H [*] B	0.01 ^{IX}	1002/2017	6.81	wasas	65-65	Passed
None of the second second		M	ETAL ANAL	YSIS			- Pinn
Cadmium (CA)	SM3113B	0.3 µg/L	10/20/2017	0.8	ugL	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 ug/L	10/20/2017	<ndl< td=""><td>ugL</td><td>10 µg/L</td><td>Passed</td></ndl<>	ugL	10 µg/L	Passed

: CALLAPPIT WATER BISTRICT Customer's Name

Date Released : October 28, 2017

Address

; CALUMPIT, BULACAN

Attention

Lab. No.

: ADL - 17 - 474

Sample Taken By

: WILBERT ZABLAN

Sample LD.

: RURAL HEALTH UNIT

Date of Sampling

; October 2, 2017

: October 2, 2017

Sample Description:

Date Received Time of Sampling

Place of Sampling

: 10:15 AM

; SAN MARCOS CALUMPIT, BULACAN

CLEAR, NO SEDIMENTS

· GETPUR!! Course of Cample

Analyses	Method (SMEWW 22nded)	NOL.	Dates of Analyses	Results, as received	Units	MAL (PNSOW Limits)	Remarks
Water the second second	1	PH	(SICAL ANA	LYSIS			
Turbidity	SM2130B	0.02 NTU ^{dl}	10/02/2017	(DL	NTU	5 NTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	<mdl< td=""><td>PCU</td><td>10 PCU</td><td>Passed</td></mdl<>	PCU	10 PCU	Passed
		CH	MICAL ANA	LYSIS			
pH, Laboratory @ 25°C	SM4500-H [†] B	0.01 ^{lDL}	10/02/2017	7.12		6.5 - 8.5	Passed
1		M	ETAL ANAL	YSIS			
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	0.8	ugL	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 ug/L	10/20/2017	4MDL	ugL	10 µg/L	Passed

Date Released : October 28, 2017 Customer's Name : CALLARYT WATER DISTRICT

: CALUMPIT, BULACAN Address

Lab. No. Attention

: WILBERT ZABLAN Sample Taken By Sample I.D. FAUSTINO

: October 2, 2017 Date of Sampling

: October 2, 2017 Date Received

: 10:25 AM Time of Sampling

Place of Sampling : PIO CRUZCOSA, CALUMPIT, BULACAN

Source of Sample : DEEPWELL

: ADL - 17 - 475

LIWAYWAY

Sample Description:

CLEAR, NO SEDIMENTS

Ánalyses	illethod (SMEWW 22ml ed.)	MOL	Dates of Analyses	Results, as received	Units	NAL (PNSOW Limits)	Remarks
<u> </u>	-	PH	YSICAL ANA	LYSIS			
Turbidity	SM2130B	0,02 NTU ^{dl}	10/02/2017	(DL	NTU	5 NTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	ADL.	PCU	10 PCU	Passed
		CHI	MICAL ANA	LYSIS	W		
pH, Laboratory @ 25°C	SM4500-H ⁺ B	0.01 ^{IDL}	10/02/2017	7,15		6.5 - 8.5	Passed
CHO-POLICY TO THE COMMON COMMO		M	ETAL ANAL	YSIS			1000
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	0.7	li8]T	3 μg/L	Passed
Lead (Pb)	SM3113B	0.3 µg/L	10/20/2017	ADL	har	10 ug/L	Passed

Date Released : October 28, 2017 Customer's Name : TALLAYT BATER DETRÉT

Address ; CALUMPIT. BULACAN

; ADL - 17 - 476 Lab. No. Attention

Sample Taken By : WILBERT ZABLAN : MARIO VICTORIA Sample I.D.

: October 2, 2017 Date of Sampling

: October 2, 2017 Date Received Sample Description:

: 10:07 AM Time of Sampling

: PALIMBANG, CALUMPIT, BULACAN Place of Sampling

CLEAR NO SEDIMENTS

Source of Sample : MIWIL

DOMIAS AT CHEMIST						AND ASSESSMENT OF PERSONS	-
Analyses	Method (SMEWW 22nd ed.)	NDL.	Dates of Analyses	Results, as received	Units	MAL (PNSOW Limits)	Remarks
		PH	YSICAL ANA	LYSIS			
Turbidity	SM2130B	0.02 NTU ^{dl}	10/02/2017	(DL	NTU	5 NTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	</td <td>PCU</td> <td>10 PCU</td> <td>Passed</td>	PCU	10 PCU	Passed
		CH	MICAL ANA	LYSIS			
pH, Laboratory @ 25°C	SM4500-H [†] B	0.01 ^{lpt}	10/02/2017	7.13		6,5 - 8,5	Passed
and the same of th		M	ETAL ANAL	YSIS		3 30 31 11 1865	-888 W
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	1,0	μgL	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 ug/L	10/20/2017	(VDL	μgL	10 ug/L	Passed

: CALUARIT FATER DOTACT Customer's Name

; CALUMPIT, BULACAN Address

Attention

: WILBERT ZABLAN Sample Taken By

October 2, 2017 Date of Sampling

: October 2, 2017 Date Received

: 10:30 AM Time of Sampling

: LONGOS, CALUMPIT, BULACAN Place of Sampling

Date Released : October 28, 2017

: ADL - 17 - 477 Lab, No.

: SARAH DELA CRUZ Sample I.D.

Sample Description:

CLEAR, NO SEMINENTS

: HIPWILL Source of Sample

Source of Sample Analyses	Method	NDL	Dates of Analyses	Results, as received	Units	WAL (PNSDW Limits)	Remarks
The state of the s	(SMEWW 22nd cd.)	DUT	/SICAL ANAL		_		
	A. (A.(20))	-	10/02/2017	0.14	NTU	5 NTU	Passed
Turbidity	SM2130B	0.02 NTU ^{dl}			PCU	10 PCU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	(MDL	100	10100	
		CHI	MICAL AN	LYSIS			T Dd
pH, Laboratory @ 25°C	SM4500-H [†] B	0,0100	10/02/2017	7.05	****	6.5 - 8.5	Passed
DLI' Panniami Am to c	QUITOVO II D	M	ETAL ANAL	YSIS			1 0 .1
01, 101/	SM3113B	0,3 µg/L	10/20/2017	<mdl< td=""><td>ug/L</td><td>3 µg/L</td><td>Passed</td></mdl<>	ug/L	3 µg/L	Passed
Cadmium (Cd)		0.3 µg/L	10/20/2017	<mdl< td=""><td>ug/L</td><td>10 µg/L</td><td>Passed</td></mdl<>	ug/L	10 µg/L	Passed
Lead (Pb)	SMC113B	A' I'AT	TOLLOWERT		<u> </u>		

Customer's Name : CALLUPYT WATER DESTRICT

; CALUMPIT, BULACAN Address

Attention

Sample Taken By

: WILBERT ZABLAN

; October 2, 2017 Date of Sampling

Date Received

: October 2, 2017

: 10:20 AM Time of Sampling

: CALUMPANG, CALUMPIT, BULACAN Place of Sampling

· BERRYESI

Date Released : October 28, 2017

: ADL - 17 - 478 Lab. No.

: JUSTINA BALAGTAS Sample L.D.

Sample Description :

CLEAR, NO SEDIMENTS

Source of Sample	PETMELL				VΩ	nun ⁱ un arta	MINITED
Analyses	Method (SMEWW 22nded.)	MOL	Dates of Analyses	Results, as received	Units	NAL (PNSDW Limits)	Remarks
		PH	YSICAL ANA	LYSIS			
Turbidity	SM2130B	0.02 NTU ^{dal}	10/02/2017	0.10	NTU	5 NTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	ADL	PCU	10 PCU	Passed
A CONTRACTOR OF THE PARTY OF TH	1 833	CHI	MICAL ANA	LYSIS			
pH, Laboratory @ 25°C	SM4500-H [†] B	0.01101	10/02/2017	7.08	****	6.5-8.5	Passed
		M	ETAL ANAL	YSIS		He (141 H) 16.	
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	<mdl< td=""><td>ugL</td><td>3 µg/L</td><td>Passed</td></mdl<>	ugL	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 µg/L	10/20/2017	(MDL	цgL	10 µg/L	Passed

Customer's Name | CALLES FIE WATER DESTRECT

Date Released : October 28, 2017

Address

; CALUMPIT, BULACAN

Attention

Date Received

Lab. No. ; ADL - 17 - 479

Sample Taken By : WILBERT ZABLAN

Sample L.D. ; VERGILIO DEPOSITAR

Date of Sampling ; October 2, 2017

: October 2, 2017

Sample Description:

Time of Sampling \$30 AM

Place of Sampling : IBA ESTE, CALUMPIT, BULACAN

CLEAR, NO SEDMENTS

Source of Sample : DEEPWELL

Source of Sample	: DLLFWLLL				0.10		
Analyses	Method (SMEWW 22nd ed.)	MOL	Dates of Analyses	Results, as received	Units	MAL (PNSDW Limits)	Remarks
		PH	YSICAL ANA	LYSIS		***************************************	
Turbidity	SM2130B	0.02 NTU ^{dl}	10/02/2017	0.05	NTU	SNTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	10	PCU	10 PCU	Passed
		CHI	MICAL ANA	LYSIS			
pH, Laboratory @ 25°C	SM4500-H [*] B	0.01 _{lpr}	10/02/2017	7.38	*****	6.5 - 8.5	Passed
		M	ETAL ANAL	YSIS			
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	(MDL	цgL	3 µg/L	Passed
Lead (Pb)	SM3113B	0,3 µg/L	10/20/2017	ADL.	ug/L	10 µg/L	Passed

a Ja Nama	<u>, 1977 7</u>	TR NYR			Date Rele	ased : October 2	18, 2017
	: CALUMPIT, BUI : WILBERT ZABL : October 2, 2017 : October 2, 2017 : 7:45 AM : IBA O'ESTE, CA	ACAN AN			1	; ADL - 17.), ; WILBE scription : EAR, NO SEDA	RT ZABLAN
Source of Sample	; PREPWELD.	HOL.	Dates of Analyses	Results, as received	Units	MAL (PNSOW Limis)	Remarks
Analyses	(SMENVW 22nd ed.)	DU	YSICAL ANA				T Dd
			10/02/2017	0.04	NTU	5NTU	Passed
Turbidity	SM2130B	0.02 NTU ^{ol}	10/02/2017	<mdl< td=""><td>PCU</td><td>10 PCU</td><td>Passed</td></mdl<>	PCU	10 PCU	Passed
Color, Apparent	SM2120B	2 PCU	EMICAL AN				
Colori, III	من و در المارات			2000 100 1		6.5 - 8.5	Passed
pH, Laboratory @ 25°C	SM4500-H [†] B	0,01100.	10/02/2017	7.10		0,0 0,0	
III, Lauviator) (<u> </u>	TETAL ANAL		Tue!	3 µg/L	Passed
0.1	SM3113B	0.3 µg/L	10/20/2017	(MDL	lig/L	10 µg/L	Passed
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	(MDL	ng[r	10 480	
Lead (Pb)	Offilition	-					

PERS - EMALTAL BALL PAR BANK HIR

: CALAMENT WATER DISTRICT Customer's Name

Date Released : October 28, 2017

Address

; CALUMPIT, BULACAN

Attention

: ADL - 17 - 481 Lab. No.

: WILBERT ZABLAN Sample Taken By

Sample I.D. : MARCIANO AUSTRIA

: October 2, 2017 Date of Sampling

Date Received

: October 2, 2017

Sample Description:

: 7:54 AM Time of Sampling

: CANIOGAN, CALUMPIT, BULACAN Place of Sampling

CLEAR, NO SEDIMENTS

Source of Sample : PEPER

Analyses	Method (SMEWW 22nd ed.)	MDL.	Dates of Analyses	Results, as received	Units	MAL (PNSDW Limits)	Remarks
A STATE OF THE PARTY OF THE PAR	<u> </u>	PHT	YSICAL ANA	LYSIS			
Turbidity	SM2130B	0.02 NTU ^{dl}	10/02/2017	(DL	MU	5 NTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	(MDL	PCU	10 PCU	Passed
		CHI	MICAL ANA	LYSIS			
pH, Laboratory (d) 25°C	SM4500-H [*] B	0,01 ^{ca}	10/02/2017	6.88	****	6.5 - 8.5	Passed
		M	ETAL ANAL	YSIS			
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	ADL	μgL	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 µg/L	10/20/2017	(NDL	ugL	10 µg/L	Passed

PENNA - CERTAL TET EENT HE MAKEN HATE

: CALEMPTY WATER DEVERYOT Customer's Name

Date Released : October 28, 2017

Address

; CALUMPIT, BULACAN

Attention

Lab. No.

: ADL - 17 - 482

Sample Taken By

: WILBERT ZABLAN

Sample L.D. :

BONTFACIO

Date of Sampling

: October 2, 2017

SIMBULAN

: October 2, 2017 Date Received Time of Sampling

: 7:45 AM

Sample Description :

: PUNGO, CALUMPIT, BULACAN Place of Sampling

CLEAR NO SEDIMENTS

: XIPEL Source of Sample

Analyses	Method (SMEWW 22nd ed.)	NDL	Dates of Analyses	Results, as received	Units	MAL (PNSDW Limits)	Remarks
		PH	YSICAL ANA	LYSIS			
Turbidity	SM2130B	0.02 NTU ^{da}	10/02/2017	0,24	NTU	5 NTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	<ndl< td=""><td>PCU</td><td>10 PCU</td><td>Passed</td></ndl<>	PCU	10 PCU	Passed
		CHI	EMICAL ANA	LYSIS		N	
pH, Laboratory @ 25°C	SM4500-H [†] B	0.01 ^m	10/02/2017	7.10		6.5 - 8.5	Passed
		M	ETAL ANAL	YSIS			
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	2.0	hâl	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 µg/L	10/20/2017	(MDL	liâ[10 µg/L	Passed

Customer's Name

: CALGUPH WATER DESTRICT

Date Released : October 28, 2017

Address

; CALUMPIT, BULACAN

Attention

Date Received

Time of Sampling

Lab. No.

: ADL - 17 - 483

Sample Taken By : WILBERT ZABLAN

Sample LD.

: CARNELITO GALANG

Date of Sampling : October 2, 2017

: October 2, 2017

: 7:25 AM

Sample Description:

SAPANG BAYAN, CALUMPIT, BULACAN Place of Sampling

CLEAR, NO SEDIMENTS

Source of Sample · MITAWE!!

Analyses	Method (SMEWW 22nd ad.)	NDL.	Dates of Analyses	Results, as received	Units	WAL (PNSDW Lunits)	Remarks
		PH	/SICAL ANA	LYSIS			
Turbidity	SM2130B	0.02 NTU ^{dl}	10/02/2017	0.40	NTU	5 NTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	ADL.	PCU	10 PCU	Passed
		CHI	MICAL ANA	LYSIS			·
pH, Laboratory @ 25°C	SM4500-H ⁺ B	0.01 ^{DX}	10/02/2017	6.98		6.5 - 8.5	Passed
		M	ETAL ANAL	YSIS			
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	0.9	цgL	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 µg/L	10/20/2017	<mdl< td=""><td>ug/L</td><td>10 µg/L</td><td>Passed</td></mdl<>	ug/L	10 µg/L	Passed

: CALGAIPIT WATER DISTRICT Customer's Name

Date Released : October 28, 2017

Address

: CALUMPIT, BULACAN

Attention

Lab. No.

: ADL - 17 - 485

Sample Taken By

: WILBERT ZABLAN

Sample I.D.

: CWD MAIN OFFICE

; October 2, 2017 Date of Sampling

Date Received

Place of Sampling

: October 2, 2017

Sample Description:

: 8:10 AM Time of Sampling

: CORAZON, CALUMPIT, BULACAN

CLEAR NO SEDIMENTS

. arraurii

Source of Sample	: Marwell						_
Analyses	Method (SMEWW 22nd ed.)	W).	Dates of Analyses	Results, as received	Units	MAL (PNSOW Lineis)	Remarks
Canada de la Canada	<u> </u>	PH	YSICAL ANA	LYSIS		William and the	
Turbidity	SM2130B	0.02 NTU ^{rr}	10/02/2017	0.30	NTU	5 NTU	Passed
Color, Apparent	SM2120B	2 PCU	10/02/2017	S	PCU	10 PCU	Passed
		CHI	MICAL ANA	LYSIS			
pH, Laboratory @ 25°C	SM4500-H [†] B	0.01101	10/02/2017	7.09		6.5 - 8.5	Passed
, , , , , , , , , , , , , , , , , , ,		M	ETAL ANAL	YSIS	10 10 10		
Cadmium (Cd)	SM3113B	0.3 µg/L	10/20/2017	MDL	ЩE	3 µg/L	Passed
Lead (Pb)	SM3113B	0.3 ug/L	10/20/2017	ADL	цøL	10 µg/L	Passed

Collection Efficiency and NRW

COLLECTIO	NRW	
MONTH	RATE	
January	49.42%	17.98%
February	68.48%	11.43%
March	81.20%	28.86%
April	80.85%	16.34%
May	88.05%	24.31%
June	87.48%	15.13%
July	90.15%	21.43%
August	90.72%	21.46%
September	91.23%	21.86%
October	92.25%	21.11%
November	92.87%	20.71%
Total	76%	18.39%

AVERAGE PER MONTH

As for the result of the Collection Efficiency, it shows that the district meet the requirement of LWUA of maintaining 90% on collection efficiency for the year 201. As for the NRW of maintaining 20% the district met the target aside as for 2017.

4) Nonconformities and corrective actions;

CWD issued non-conformities and was given corrective actions. As for the complaints from the concessionaires, the district used a service order form that will determine the root cause, correction, corrective action on the service order form.

5) Monitoring and measurement results;

CWD determines the Mean of all the evaluation conducted as to know the reason of the occurrence of the problem. The district uses the descriptive statistics in interpreting the data collected in order to provide factual information. As for the review input of the management, Supplier's Evaluation, Employee's Satisfaction Survey and Concessionaires' Satisfaction Survey are some of the tools used in order to gauge the performance of the district.

As for the effectiveness of the QMS for the billing section, the district designed a formula that would best measure the

effectivenessa of the QM	S. Percentage
Concessionaires Satisfaction	20%
No. of Complaints Attended	20 %
Quality of water (Passing the Physical Chemical Test and Bacteriological Test)	15%
Percentage of risk reduced the likelihood	15%
Percentage of risk that occur	15%
Rating of OPCR, DPCR & IPCR	15%

Effectiveness of the Quality Management System

Criteria	Percentage	Performance	Rating
Concessionaires satisfaction	20%	0.92	0.184
No. of complaints Attended	20%	100%	0.2
Quality of Water (Bacti Test)	7.50%	100%	0.075
Quality of Water (Phy- Chem)	7.50%	0.74	0.055
Completion to the Regulatory Requirement	15%	100%	0.150
Percentage of Risk that occur	15%	0.25	0.037
Rating of OPCR,DPCR and IPCR	15%	0.92	0.138
	100%		84%

6) audit results;

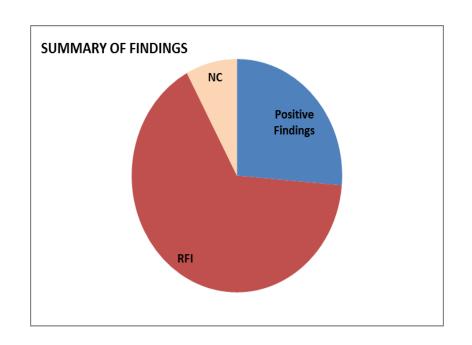
As for the audit result from the previous Internal Audit which was conducted last September 8,11,12 and 13, listed hereunder is the list of Findings:

DEPARTMENT	POSITIVE FINDINGS	OPPORTUNITIES FOR IMPROVEMENT	NON-CONFORMITIES
	Inventory Stocks (GI Nipple and Brass Check Value) are properly recorded on the Inventory Monthly Reports and corresponds to the actual	Process flow must be signed by the signatories. Training Plan must indicate the yar, status of updating and monitoring of training plan.	No training effectiveness of Floro Pelagio (CRMT Training)
	inventory count.	Must establish Target objective of HR for the benefit of the company and employees.	
		Further determine the risk pertaining to training. Revisit and review the risk register pertaining to risk treatment.	
		Revisit and review the DPCR target. Target must be quantifiable.	
		Ensure that all employees should have appropriate documented information as evidence of competence.	
ADMINISTRATIVE SERVICES		No preventive maintenance in their computer units.	
		In house seminar must have attendance sheet/Crtificate of Appearance. Ensure that the date of training effectiveness must be indicated.	
		Ensure that the DPCR must be signed by the approving and reviewing body.	
		Must update the list of the External Documents Record.	
		Ensure to indicate the date of suppliers evaluation and the type of products or services rendered by the suppliers.	
		Must update the List of Accredited Suppliers.	
		Ensure to maintain and perform the set schedule of change oil per kilometer as required to all service vehicles.	
	1	13	1

	Proper and systematic filing	May improve the list of External	
FINANCE SERVICES	and storage of records.	Documents. Fill up the column of	
FINANCE SERVICES	Quality Policy is well	distribution.	
	understood.		
	2	1	0
	Actual chlorine residual test	Quality Policy must be posted in all Pup	
	was done and met the target	Stations.	
	based on chlorine residual		
	PNSDW standards. *0.2 for		
	Pump Stations *0.25 for		
	Concessionaires.		
	Installation of new Chlorine	Preventive Maintenance for generator set	
	Dioxide Generator Set for	must be revised/updated.	
	Calizon PS.		
ENGINEERING & OPERATIONS	Water permit at Corazon PS is	Traceability/availability of records for	
	'	documentation purposes must be strictly	
	permit be posted in all	complied with. (Accomplishment report &	
	pumping stations upon	supporting documents for the equipments	
	availability.	maintained by outsource/supplier).	
	Clean and orderly	IPCR of Pump Operators must bbe revised.	
	environment conducive for	*Rquirements of PNSDW (cholrine	
	work.	residual) & Pump Monitoring must be	
		measurable.	
	4	4	0

	All internal and external	The DPCR shall indicate the date it was	
	issues and interested parties	signed, success indicator on DPCR must be quantifiable.	
	are stated on the Business	lquantinable.	
	Plan.	Revisit and review the Risk Register,	
	With compliance to interested	"ACCEPT RISK TREATMENT" should not be	
	parties such as LWUA, DOH,	mitigate.	
OFFICE OF THE GENERA	l'		
MANAGER	Statement date July 2017 an		
	Bacteriological Test).		
	All record and documents are		
	available and suitable for use		
	where and when it is needed		
	and adequately protected		
	from loss of confidentiality.	2	0
		Revisit the monitoring of Ciizen's Charter	Collection Efficiency, Collection Ratio and On-Time Paid did not meet
			the target objective. (Clause 6.2.1 - Quality objectives and planning to
			achieve them)
		Revisit the opportunities regarding the	System Maintenance (Clause 7.1.3 and 8.4.1 - The organization shall
		target date of meter reading	determine, provide and maintain the infrastructure necessary for the
			operation. Also, the organization shall determine and apply criteria for
			the evaluation, selection, monitoring of performance and re-evaluation
			Int ovtornal providers 1
COMMERCIAL SERVICE	S		of external providers.)
COMMERCIAL SERVICE	ES	Consider the monthly summary of	oj externur providers./
COMMERCIAL SERVICI	is	Consider the monthly summary of complaints	oj externur providers.
COMMERCIAL SERVICI			oj externur providers.
COMMERCIAL SERVICI		complaints	oj externur providers.
COMMERCIAL SERVICI		complaints	oj externur providers./

SUMMARY OF AUDIT FINDINGS							
Department	Positive Findings	RFI	N	С			
			OPEN	CLOSE			
ADMINISTRATIVE SERVICES	1	13	0	1			
FINANCE SERVICES	2	1	0				
ENGINEERING & OPERATIONS	4	4	0				
OFFICE OF THE GENERAL MANAGER	3	2	0				
COMMERCIAL SERVICES	0	5	2				
Total	10	25	:	3			

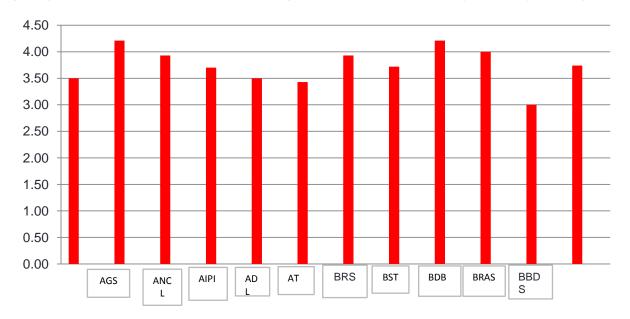


7) The performance of external providers;

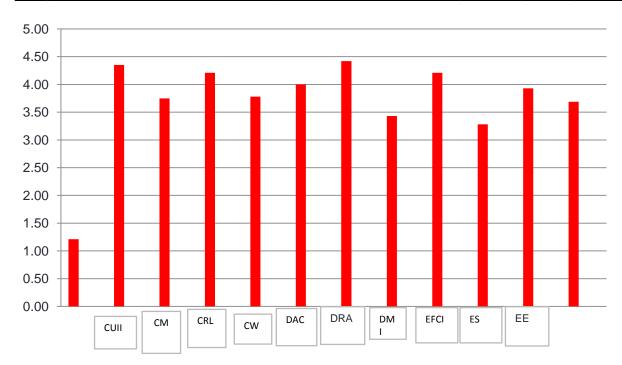
As for the performance of the external providers, all are rated in the level of the districts acceptability. As all supplier/external providers passed the PHILGeps requirements. (Please refer to the evaluation of suppliers)

2. Supplier's Evaluation;

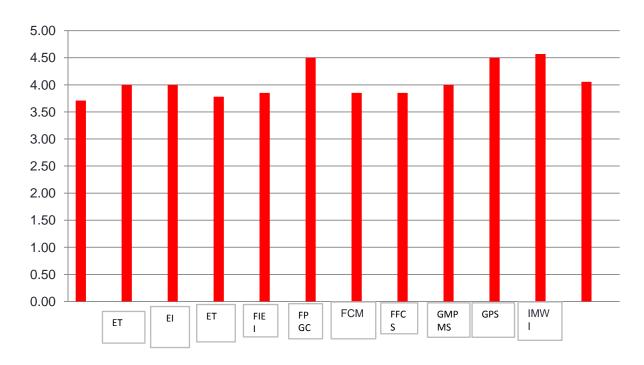
SN	NAME	CATEGORY	O verall Rating	Mean	Interpretation	
1	All System In	Dealer of Pump/Motor	49	3.50	Good	
2	Alfeo Galang Surveying	Survey Purposes	59	4.21	Very Good	
3	ANCL Family Group Trading	Anniversary PIN	55	3.93	Very Good	
4	Amecos Intellectual Properties INC	Meter Box	49	3.70	Very Good	
5	Ameer Diagnostic Laboratory	Chemical Water Test	46	3.50	Good	
6	Anjong Trading	Construction Materials	48	3.43	Good	
7	Barmen Ref Shop	Airconditioning/M aintenance	55	3.93	Very Good	
8	Balise Scientific Trading	Electrical Components	52	3.72	Very Good	
9	BDB Industria Products Sales INC	Pump/Motor/UTD	59	4.21	Very Good	
10	Bong Ref and Aircon Services	Aircon M aitenance	56	4.00	Very Good	
11	Britzler B. Direct Selling	Chemcal Product	42	3.00	Good	



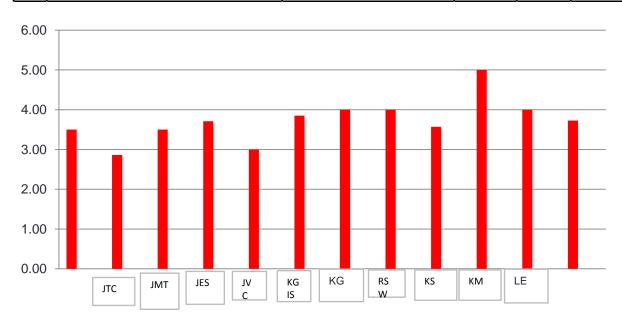
SN	NAME	CATEGORY	Overall Rating	Mean	Interpretation
12	Brixton Construction	Electo-Mechanical Equipments	17	1.21	Poor
13	Classic Umbrella Industries INC	Customized Umbrella	61	4.35	Very Good
14	Concord Metals	Water Service Connection Pipes	49	3.75	Very Good
15	CRL Environmental Corporation	Chemical Water Test	59	4.21	Very Good
16	CW Mrktng and Dev Corp	Ceramic Tiles/Construction Materials	53	3.78	Very Good
17	DAC Industrial Electronics	Electronics Supply	56	4.00	Very Good
18	Design Revolution Advertising	Stainless Market	62	4.42	Very Good
19	Drill Mechanics Incorporated	New Drilling	48	3.43	Good
20	Eartstone Floor Center INC	Ceramic Tiles/Construction Materials	59	4.21	Very Good
21	Edgardo Santos	Edgardo Santos	46	3.28	Good
22	Escon Enterprises	Escon Enterprises	55	3.93	Very Good



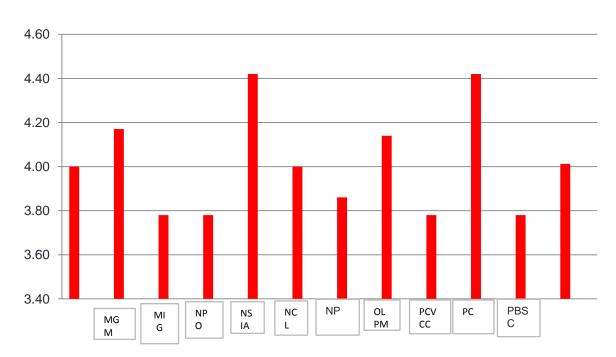
	NAME CATEGORY						
SN		CATEGORY	O verall Rating	Mean	Interpretation		
23	Esmael B. Lopena	Dri-Fit Uniform	52	3.71	Very Good		
24	ET Lucas and Sons Drilling	Contractor Corp	56	4.00	Very Good		
25	Eurovek INC	PVC Risen Pipes	56	4.00	Very Good		
26	Everistic Trading	Utility Trash Bin/Can	54	3.78	Very Good		
27	Flosystem Import and Export INC	Water Service Connection	54	3.85	Very Good		
28	Ford Pampanga Global Cars	Dealer of Vehicle	63	4.50	Very Good		
29	Friendly Care Med	Medical Equipments	54	3.85	Very Good		
30	Ful Force Consultancy Services	ISO Consultant	54	3.85	Very Good		
31	Gian Moya Pumps & Motor Services	Repair of Pump Motors	56	4.00	Very Good		
32	Gilben Photographity Services	Photography	63	4.50	Very Good		
33	I-Map Websolution INC	Web Designing/Webhosting	64	4.57	Very Good		



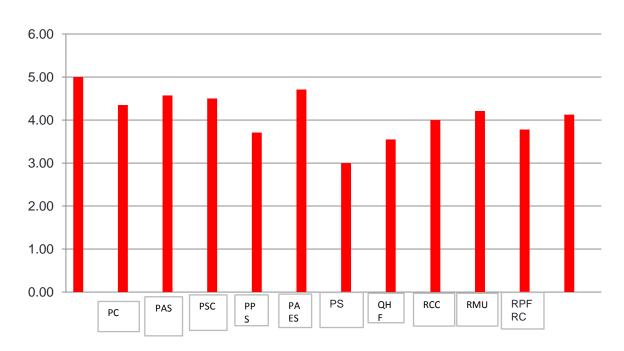
	NAME CATEGORY					
SN		Overall Rating	Mean	Interpretation		
34	Ivanka Trading	Water Services Connection M at.	49	3.50	Good	
35	Janglo Trading & Construction	Industrial Equipments	40	2.86	Fair	
36	Jemma Multi Trading	Service Connection Materails	49	3.50	Good	
37	Jump Engineering Sevices	Service Connection Materails	52	3.71	Very Good	
38	JVC Chemiical and Industrial Sales	Chemical Products	42	3.00	Good	
39	Karl Gelson Industrial Sales Corp	Service Connection Materails	54	3.85	Very Good	
40	Kariz Garden	Nursery Garden	56	4.00	Very Good	
41	Relavin Sports Wear	Basketball Uniform	56	4.00	Very Good	
42	Key Systems	Water Services Connection Pipes	50	3.57	Good	
43	Kristal Motor	Motor Shop	70	5.00	Very Good	
44	Lanum Enterprises	Water Service Connection	56	4.00	Very Good	



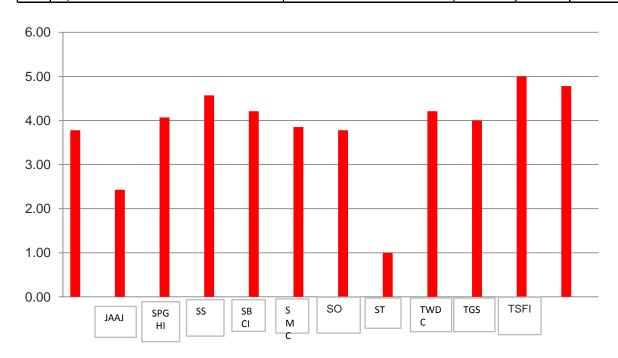
	NAME CATEGORY					
SN		CATEGORY	Overall Rating	Mean	Interpretation	
45	Leonys Styling & Catering Services	Catering Services	56	4.00	Very Good	
46	Mamangun Gen MDSE	Construction Materials	64	4.17	Very Good	
47	Marianne's Gift Shop	Office Supplies	53	3.78	Very Good	
48	Mig System Inc	Water Srvice Connection	53	3.78	Very Good	
49	NAtional Priniting Office	Printing Materials	62	4.42	Very Good	
50	Negson Security & Investigation Agency	Security Services	56	4.00	Very Good	
51	New Calumpit Lumber	Construction Materials	54	3.86	Very Good	
52	New Pence	Commercial and Industrial Lights	58	4.14	Very Good	
53	Our Lady of Penafrancia MultiPurpose Coop	Customized T-Shirt/Uniform	53	3.78	Very Good	
54	PC Village Computer Center	Computer Parts/Accessories	62	4.42	Very Good	
55	Philbon Builders and Supply Com.	Water Service Connection	53	3.78	Very Good	



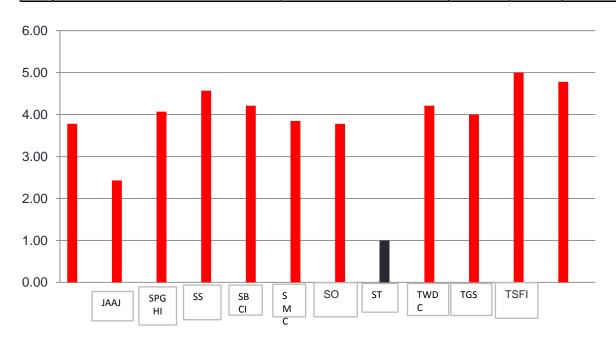
	NAME	CATEGORY				
SN			Overall Rating	Mean	Interpretation	
56	Phil Care	Health Care Service	70	5.00	Excellent	
57	Philicopy Cororation	Office Equipments	61	4.35	Very Good	
58	Picarah Auto Supply	Auto Supply	64	4.57	Very Good	
59	Plaridel Student Center	Office Supplies	63	4.50	Very Good	
60	Powerdot Printing Service	Letter Press	52	3.71	Excellent	
61	Power Access Electrical Services	Generator	66	4.71	Excellent	
62	Procurement Services	Office Supplies	42	3.00	Good	
63	Quintos Home Furniture	Furniture	54	3.55	Good	
64	RCC Engineering	Camera Logging	56	4.00	Very Good	
65	RMU Roseco Mrktng	Office Furniture	59	4.21	Very Good	
66	RP Francisco Roofing Center	Roof Supply	53	3.78	Very Good	



	NAME	CATEGORY				
SN			O verall Rating	Mean	Interpretation	
67	RRY Enterprises	Water Service Connection	53	3.78	Excellent	
68	JAAJ Welding Shop	Dealer of Customized Sidecar	34	2.43	Fair	
69	Scan and Print Graphic House INC	Computer/Parts/Accessories	57	4.07	Very Good	
70	Smartcom Solution	CCTV Camera	64	4.57	Very Good	
71	Solid Business Center INC	Office Equipments	59	4.21	Very Good	
72	Spandex Mktg Corporation	Engine Oil	54	3.85	Very Good	
73	Sunshine Officelink	Office Supply	53	3.78	Very Good	
74	Switchmatic Trading	Cubmeasibue Cabub	14	1.00	Poor	
75	Team Wellness and Dev Corp		59	4.21	Very Good	
76	Tenrey Gravel and Sand	Construction Materials	56	4.00	Very Good	
77	Toyota San Fernando INC	Maintenance of Vehicle	70	5.00	Excellent	



SN	NAME	CATEGORY	Overall Rating	Mean	Interpretation
67	RRY Enterprises	Water Service Connection	53	3.78	Excellent
68	JAAJ Welding Shop	Dealer of Customized Sidecar	34	2.43	Fair
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72	Spandex Mktg Corporation	Engine Oil	54	3.85	Very Good
73	Sunshine Officelink	Office Supply	53	3.78	Very Good
74	Switchmatic Trading	Cubmeasibue Cabub	14	1.00	Poor
75	Team Wellness and Dev Corp		59	4.21	Very Good
76	Tenrey Gravel and Sand	Construction Materials	56	4.00	Very Good
77	Toyota San Fernando INC	Maintenance of Vehicle	70	5.00	Excellent
78	Triple Cup	Sporting Goods/Plaque	67	4.78	Very Good
79	Waterways Trading	Water Service Connection	53	2.43	Fair



As for the result of the Supplier's / External Provider's Re-Evaluation, the over-all mean is 3.9 which is equivalent to Very Good. This means that the district is satisfied with the performance given by the external providers. As for the supply of products and as per validation of purchased product, Brixton Construction received a recommendation not to consider on the next purchased of Electro mechanical equipment

- All needed resources are indicated in the 2018 budget.
 Urgent requisition which is not indicated on the budget will be requested to the board as deemed necessary for supplemental budget.
- e) The effectiveness of actions taken to added risks and opportunities;

Monitoring of the incident under the Risk Register shall be evaluated this June 2018. This is in order to check the effectiveness of the existing control, Risk Strategy and Contingency Plan.

REVIEW OUTPUT

- a) Opportunities for improvement;
- 1. To consider the creation of MIS.
- 2. Implementation of the Records Management Program
- 3. Plan and programs for the solutions on the pump stations with high Chloride and TDS
- 4. Lakbay Aral Program for the best practices of water districts in the Philippines
- 5. Training on WAVE and wellness program for all personnel.

- b) Any need for changes to the quality management system
- 1. Revision of the Criteria for the Effectiveness of QMS to include criteria for the water supply and other important mandates of the district to its concessionaires.

c) Resource needs.

Budget hearing was conducted last Nov.. 2017. All needed resources by each department are consolidated and subject to the approval of the Board of Directors.

Prepared by:

Reviewed by:

MA. ISABEL C. DE CASTRO RONNIE B. LARGADO ISO Coordinator Manager ENGR.

General