

Environmental Management Bureau

Regional Environmental Laboratory Region VIII

Brgy. Baras, Palo, Leyte

Certificate of Analysis

Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-AMBIENT SECTION

Name/Source:	Jollibee Gomez (Compliance Monitoring)		
Address/Location:	Tacloban City		
Sampled by:	JC Salvador, CA Cayanong		
Date Arrived:	Feb 2, 2022 @ 12:08 PM	Date Acknowledged:	Feb 2, 2022 @ 12:10 PM
Date Reported:	Feb. 7, 2022 @ 9:00 AM		

Chain of custody no.	Lab sample no.	Time of Collection	Sample type	Sample Information
2022-025	2208-076	Feb 2, 2022 @ 11:06 AM	effluent	water sample placed in 1000-mL plastic bottle

Environmental conditions during analysis:

Relative humidity: 39.5% Temperature: 21.9°C

CHARACTERISTICS:

Deremeters	Data analysed	Lab sample no.	
Parameters	Date analysed	076	
BOD, mg/L	2-Feb-22	33.5	
TSS, mg/L	3-Feb-22	3	

Method used: BOD - 5-Day BOD Test

TSS - Gravimetric Method, dried @ 103-105°C

Method detection limit (MDL):

BOD 0.1 mg/L TSS 2.3 mg/L

Reference: Standard Methods for the Examination of Water and Wastewater, 23rd ed., 2017,

AHA, AWWA, WEF

Remarks 1. This certificate of analysis is based on the sample as received by this office.

2. This certificate of analysis shall not be reproduced in full, without written approval from

issuing laboratory.

3. ND: "not detected", < MDL

Analyzed by:

SHEREY MAE USBALAGAO, RCh

Laboratory analyst Chemistry

Reg. No. 0013722

ARIEL B. SEVILLENO, RChT

Laboratory analyst, Chemistry

Reg. No. 0003055

Approved by

MANUEL J. SACEDA JR.

OIC - Chief EMED

Certified by

APRILYN R. BAÑAS, RCh

Laboratory Manager Reg. No. 0011659

Noted by:

REYNALDO B. BARRA OIC - Regional Director

CC

Laboratory Sampler Records Unit



PURE SHEMBER WAS A SYNDER WAS A

Regional Environment and American Proceedings

Certific of an alysis

TO SEE A THE TOTAL TO SEE A SECTION OF THE SECTION AND THE SEC

Sagara Di Sung@Manana Bar

niga Marina de Asimo e e u ganta

TRANSPORT OF A PARTY OF THE PAR

கோய்பாழ்க்கிர ஆற்றும் ஐக்குகியத்தில் உள்ள அறிக்கு பார்கியின் பார்கியின் அவிக்கியின் இரு ஆட்டிர் சிக்காண்டுக்கில் குடியாக கிறிக்குவின் பிருக்கியில் இருக்கியில் இ

re- bug tember LX -

27 #WZe2 WF

SHERBY MAETHER ASAD, SON

ASSET SENT THREE TRUE I BORNING SENTENCE SENTENC

n macus s militaria

ARTHE D POLICE

MARINE.



Environmental Management Bureau

Regional Environmental Laboratory Region VIII

Brgy. Baras, Palo, Leyte

Certificate of Analysis

Department: ENVIRONMENTAL MONITORING AND ENFORCEMENT DIVISION-AMBIENT SECTION

Name/Source:	Jollibee Gomez (Compliance Monitoring)		
Address/Location:	Tacloban City		
Sampled by:	JC Salvador, CA Cayanong		
Date Arrived:	Feb 2, 2022 @ 12:08 PM	Date Acknowledged:	Feb 2, 2022 @ 12:10 PM
Date Reported:	Feb. 7, 2022 @ 9:00 AM		

Chain of custody no.	Lab sample no.	Time of Collection	Sample type	Sample Information
2022-025	2208-076	Feb 2, 2022 @ 11:06 AM	effluent	water sample placed in 1000-mL plastic bottle

Environmental conditions during analysis:

Relative humidity: 39.5% Temperature: 21.9°C

CHARACTERISTICS:

Doromotoro	Data analysed	Lab sample no. 076	
Parameters	Date analysed		
BOD, mg/L	2-Feb-22	33.5	
TSS, mg/L	3-Feb-22	3	

Method used: BOD - 5-Day BOD Test

TSS - Gravimetric Method, dried @ 103-105 ° C

Method detection limit (MDL):

BOD 0.1 mg/L TSS 2.3 mg/L

Reference: Standard Methods for the Examination of Water and Wastewater, 23rd ed., 2017,

AHA, AWWA, WEF

Remarks 1. This certificate of analysis is based on the sample as received by this office.

2. This certificate of analysis shall not be reproduced in full, without written approval from

issuing laboratory.

3. ND: "not detected", < MDL

Analyzed by:

SHEREY MAE U. BALAGAO, RCh Laboratory analyst, Chemistry

Reg. No. 0013722

ARIEL B. SEVILLENO, RChT Laboratory analyst, Chemistry

Reg. No. 0003055

Approved by:

MANUEL SACEDA JR.

OIC - Chief EMED

Certified by

APRILYN A. DAÑAS, RCh Laboratory Manager

Reg. No. 0011659

Noted by:/

REYNALDO B. BARRA

OIC - Regional Director

CC

Laboratory Sampler Records Unit



Republic of the Philippines Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU

Regional Office No. VIII DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City



DISPOSITION FORM

Doc. Date: February 07, 2022

: R8-2022-005700 IIS No.

Company Name: COASTALVIEW FOODS CORP. - JOLLIBEE GOMEZ



Subject / Title: 076 Jollibee Gomez

TO: All Officials/Personnel Concerned:

Please accomplish and route this properly with the corresponding attached communication/documents. The Official or employee in-charge to whom this document is routed shall act promptly and expeditiously without discrimination as prescribed in the SECSIME or within fifteen (15) working days from receipt thereof, failure to do is punishable by LAW under RA 6713 and negligence to Memorandum Circular No. 44 issued by the Office of the President of the Philippines "Directing all Government Agencies and Instrumentalities, including government-owned or controlled corporations to respond to all public requests and concerns within 15 days (15 from the receipt thereof)

For strict compliance.

		F	ROUTED	
BY (Official Code/ Sender Initial)	DATE (mm/dd/yy)	TO (Official Code/ Receiver Initial)	TIME (AM/PM)	ACTION REMARKS STATUS
Sherey Mae U. Balagao	02/07/2022	Ariel B. Sevilleno	10:50 AM	For initial/signature.
Ariel B. Sevilleno	02/07/2022	Aprilyn R. Danas	10:57 AM	For initial/signature.
Aprilyn R. Danas	02/07/2022	Arnel L. Ife	11:16 AM	For initial/signature.
A. He	02 07/22	C. FIMED	2:39 pm	-I-
C. ENED	02 08 22	ORD	,	Î
RD	FEB 0 8 202	2 Mcorde	3:38p	Noted Signed
			/	. /

Use code for comment/instruction and desired action:

A - For information / guidance / reference

B - For comments / recommendations

C - Pls. take up with me

D - Pls. draft answer memo

E - Pls. appropriatte action I - For initial/signature

F - Pls. immediate investigation J - For study/evaluation

G - Pls. Attach supporting papers K - Pls. release/file

H - Pls. for approval L - Update stat of case

Important Reminder!

Do not tamper. Continue on separate sheet if necessary. Attach this always with the document to be routed as this shall form an integral part of the document process.