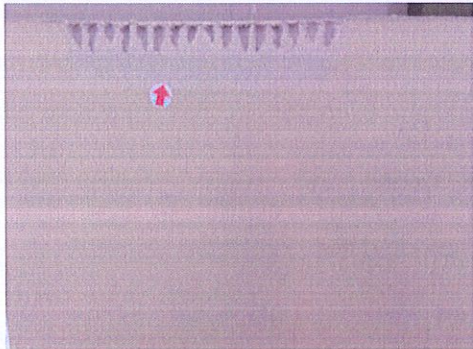




I. Item Information

Item Code	PH989702-0721	Customer	DENSO
Item Description	BOX	Delivery Date	250213
Inspection Date	250213	Inspection Time	11AM
Lot Quantity	500 PCS	Job Order Number	JO25-M-00433-59
Affected Quantity	20 PCS	Origin	☒ IN-HOUSE ☐ SUPPLIER:
Rejection Rate and PPM	4.0% 40,000 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 5
Problem Description	PEEL OFF	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
NO PEEL OFF	

III. Documented Information Review (To be filled out by QA Line leader)

Related Doc. Info.	Control Number	Requirement:	ACCEPTABLE UP TO 25MM
☒ Procedure Manual :	PM-QA-018	Actual:	125MM
☒ Technical Drawing :	DNP-0473-01		
☒ Work Instruction :	WI-QA-001-010	Conclusion or Recommendation:	REJECT
☒ Job Order :	JO25-M-00433-59		
☒ Reports :	AR2025-02-068		
☒ Defect Limit :	GENERAL DEFECT LIMIT		
			☒ Applicable ☐ Not Applicable

IV. Initial Disposition (To be filled out by ME Department If Needed)

☐ Good	☐ Conditional (Please indicate details)	☒ Rejected	☐ Conditional (Please indicate details)		
☐ Rejected		☐ Backload	If item is for sorting, for backload, or for rework, fill-out below,		
☐ Backload		☐ Good			
		☐ For Sorting	Person In Charge	Target Date	Signature
		☐ For Rework			

Remarks:

JUDGEMENT
(If subject is for issuance of IRF / CAR)

☐ FOR 5 WHY ISSUANCE

☐ FOR CAR ISSUANCE

☒ FOR IRF ISSUANCE

Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
K. MARAVILLA	A. FILIPINAS		M. CASILLANO	
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff
Important: Backloading Policy (External Provider Rejects) Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before backloading.		Evaluation	Approved by	Final Disposition
		☐ <80% No Need	Top Management	☐ Backload
		☐ >80% Need		☐ Accept
				☐ Other _____

VIII. Sorting Details

Sorting Date	Sorting Time		No. of Man-power	Lot Number	Sorted Quantity	Reject Quantity	Defect Name	Sorted by
	Start	End						
	Total Sorting Hours			Total No. of Manpower	Total Sorted Quantity	Total Reject Quantity	Total Good Quantity	Rejection Rate (%)
Sorting Result								
R&R Verification								

		Reason	Total Quantity	Remarks	Received by
☐	Pull-Out				
☐	For Transfer				

XI. Reworking Result

Reworking Date	Reworking Time		# of Man-power	Lot Number	Reworked Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						
Reworked by / Department					Endorsed to / Department			

Reinspection Date	Reworking Time		# of Man-power	Lot Number	Reinspected Quantity	Good Quantity	Reject Quantity	Rejection Rate (%)
	Start	End						
Inspected by			Verified by			Approved by		
QA Inspector			QA Line Leader/Sub-Leader			QA Head		

QA-003-F13 REV.08 Page 2 of 2



Kanepackage Philippine Inc.

Annex-12-068

1527

PR-001-F12-REV.00

MEMO: - None -

Maria Cecilia Salmorin Boncalos
SO #: SO25-M-00433

JOB ORDER

Customer : DENSO PHILIPPINES CORPORATION

ITEM CODE: **PH989702-0721**

Netsuite Itemcode : PH989702-0721

JOB ORDER:

JO25-M-00433-59



Item Description : BOX

QTY: 500	DELIVERY DATE: 2025-02-12	CREATED BY: Tuiza, Jecille Maduro	DATE RELEASED: 2025-02-06
-----------------	------------------------------	--------------------------------------	------------------------------

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
492X2175 CF TX200-C	500	20	N/A	590 475	352675	SP

Tooling Reference # 0119410 BLACK RFD Control/Batch # _____ RM Issued By: Sam 2/12

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. EQOS	2/12	PMOV	Francis 250212	470	2	5			S- 21:17 E- 21:22
2. GLUING SA 2600	2/13	HU		450 470	1				
3. LOT NUMBERING	02/13		JHEUN	500					
4. SCREENING	2/13		Ken 02/13	470				20	
5.									
6.									
7.									
8.									
9.									
10.									

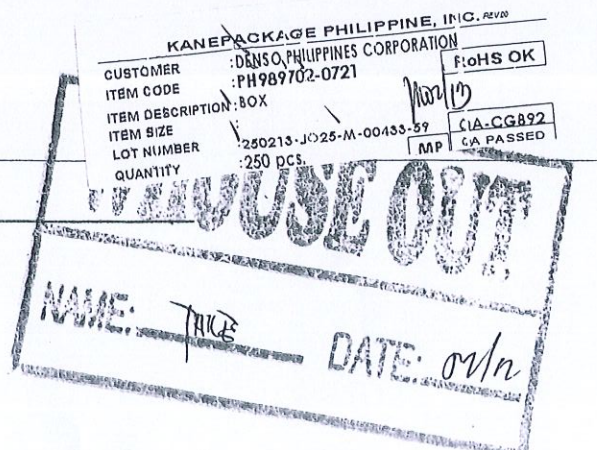
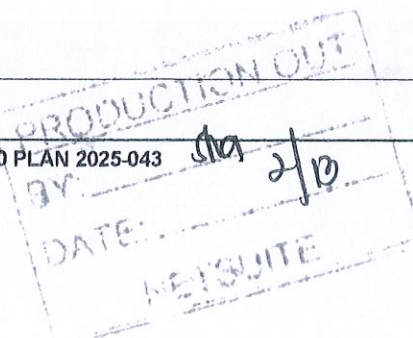
REJECTION HISTORY

Customer Claim:

Notes:

REMARKS

PROD PLAN: ADD #0 PLAN 2025-043



10-11-70

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*** UNCONTROLLED COPY FOR JOB ORDER ***

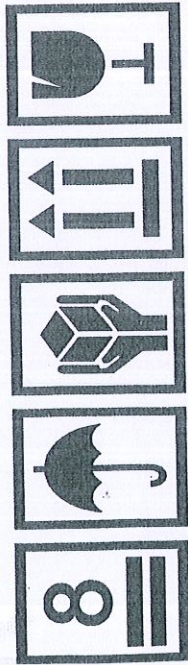
2025-02-06 Issued by: 3

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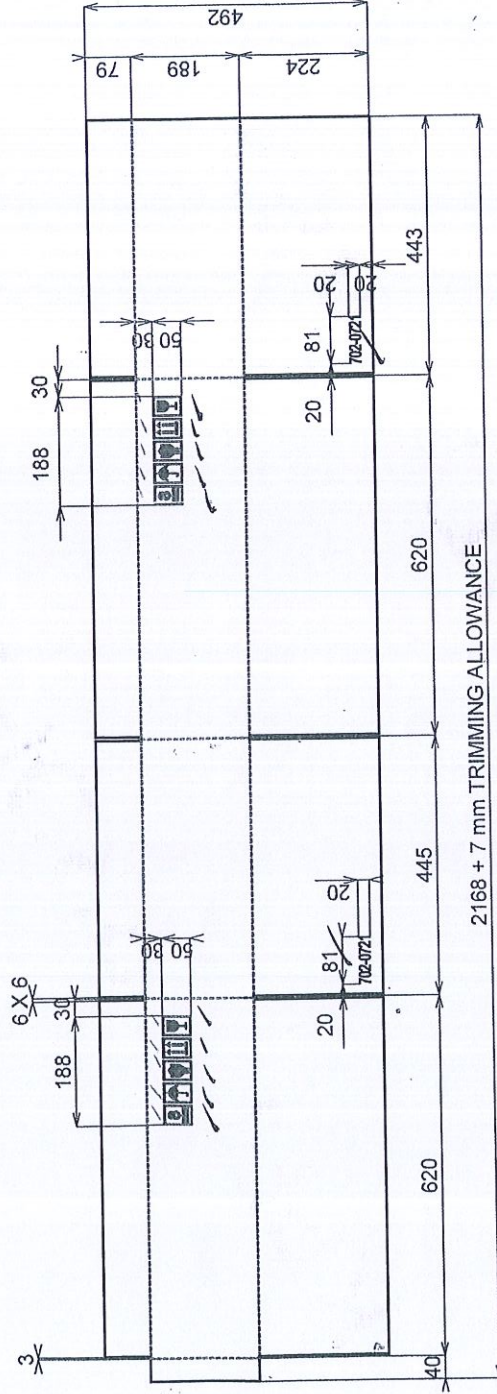
702-0721

BOX SPECIFICATION			
Inner Dimension	615 X 440 X 180 mm		
Outer Dimension	623 X 448 X 196 mm		
Joint Flap	GLUING INSIDE (1 JOINT)		
Illustration	SMOOTH SURFACE (OUTER SIDE)		
Bursting Strength	N/A		
BCT	N/A		
ECT	N/A		
PRINT COLOR	1 2 3		
Flexo	EQ-04 RED EQ-01 BLACK		
Digital print	N/A		
Offset	N/A		
Varnish Coating	N/A		
BLADE REQUIREMENTS			
WOOD	Type	Height	Thickness
Cutting Blade			
Waved Blade			
Perforation			
Half-Cut			
Creasing Line			



NOTE:
BOX WEIGHT : 318 g

F. ALBURAN
250212



CUSTOMER :		DENSO	TOLERANCE	MATERIAL:	PROCESSES
ITEM DESCRIPTION/PART CODE:		CUSTOMERS SUPPLIED REFERENCE NO :	DIMENSION: +/-5mm	C FZ LUTE	EQS
PH989702-0721		N/A	<=50 +/- 1	(TX300/C/M125/TX200)	7
BOX			51-200 +/- 2		8
			201-400 +/- 3		9
			401-700 +/- 4		10
			701-1000 +/- 5		11
			1000< +/- 8		12
					13
					14
					15
					16
					17
					18

ITEM KEY :		1/1	PAGE :
DNP-0473-01AB-04			
CHANGE FROM 2 JOINTS TO 1 JOINT		DATE	REV. #
240821			
REASON		DATE	REV. #
CHANGE FROM 2 JOINTS TO 1 JOINT			

PACKING INSTRUCTION :		10 PCS / BUNDLE
LEGEND:		
UNIT: mm	- CUTTING	
	- CREASING	
	- HALF-CUT	
	- PERFORATION	

CHECKED BY:		APPROVED BY:
M. ALONSO GAY		S. LUBAG
DT-002-F01 REV.03		



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-02-0015

I. Item Information

Customer	DENSO PHILIPPINES CORPORATION	Inspection Date	25/04/13	Shift:	☒ Day ☐ Night
Location	LAGUNA	Delivery Date	250212		
Item Code	PH989702-0721	Job Order No.	JO25-M-00433-59		
Item Description	BOX	Job Order Qty.	500		
Model	N/A	Inspection Method	☒ 100% ☐ Sampling		
Drawing Revision No.	SP	Delivery Receipt No.	352578		
External Provider		Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing		
			☐ SD1800		

II. Dimensional Inspection

Time Conducted Sample #1:	0800	Time Conducted Sample #2:	0850	Time Conducted Sample #3:	0900						
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	05	J.5	05	05	05	16					
2	180		180	180	180	17					
3	180		180	180	180	18					
4						19					
5						20					
6						21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Tool Used: ☒ Meter Tape ☐ Thickness Gauge ☐ Moisture Content Tester ☐ Weighing Scale ☐ Zahn Cup ☐ Steel Ruler ☐ Stopwatch ☐ Caliper

Control Number of Measuring Tool Used:

21-21031-220

III. Visual Inspection (Leave cell blank if no detection on Applicable Criteria. Ensure to put actual quantity of defect based on classification or "N/A" if Not Applicable)

A. CORRUGATED ITEM / BOX / DANPLA	In-house	External Provider	Total Quantity	B. PALLET	In-house	External Provider	Total Quantity
Scoring				Condition of Wood	N/A	N/A	N/A
Grain Direction				Rusty Nail	N/A	N/A	N/A
Paper Shade (Off Color)				Warping	N/A	N/A	N/A
Bubbles				Fumigation Stamp	N/A	N/A	N/A
Blister				Crack/ Damages	N/A	N/A	N/A
Wrinkle				Others	N/A	N/A	N/A
Delamination							
Uneven Kraft liner				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Warpage				Color of Carton (Discoloration)	N/A	N/A	N/A
Cracking on edge				Flute of Material	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)				Type of Adhesion	N/A	N/A	N/A
Wrong die-cut orientation				Adhesion of Runner	N/A	N/A	N/A
Inverted die-cut				Rusty Wire	N/A	N/A	N/A
Close Gap/ Wide Gap				Wrong Orientation	N/A	N/A	N/A
Print Color : _____				Damages: _____	N/A	N/A	N/A
Missing Print/ Character				Others : _____	N/A	N/A	N/A
Blotted Print							
Smeared Print				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Other Print Defect : _____				Poor Fusion	N/A	N/A	N/A
Linemark				Chip Off	N/A	N/A	N/A
Fish-eye				Warp / Deform	N/A	N/A	N/A
Stain : _____				Crack	N/A	N/A	N/A
Excess Glue				Broken	N/A	N/A	N/A
Gluing Defect : _____				Scratches	N/A	N/A	N/A
Worn-out				Foreign Materials	N/A	N/A	N/A
Dent				Wet / Moist	N/A	N/A	N/A
Punctured				Dirt	N/A	N/A	N/A
Tear-off				Stain : _____	N/A	N/A	N/A
Peel-off				Discoloration	N/A	N/A	N/A
Damages : _____				Excess Flashes	N/A	N/A	N/A
Others : _____				Others : _____	N/A	N/A	N/A

Actual: 125mm



Joint Flap			Judgement		Type of Material			Judgement	
Requirement	Actual		Good	No Good	Requirement	Actual		Good	No Good
GLUED (Inside or Outside)	inside	inside	/		Corrugated	7x20	7x20	/	
					Flute	CF	CF	/	
STITCHED (Inside or Outside)	x	/			Others	x	/		

V. Barcode Print (If Only with Printed Barcode on Item)

Requirement	Actual	Good	No Good	Scan 1		☐ Good	☐ No Good
				Scan 2		☐ Good	☐ No Good
				BQICS Compliance (For Epson items only)		☐ Good	☐ No Good

VII. Sampling Inspection Result

Total Qty Inspected	220	Defect Rate Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$	Total Sampling Qty Inspected	
Total Qty Good	200		Total Sampling Qty Good	
Total Qty NG	20		Total Sampling Qty NG	
Defect Rate in % in PPM	9.09% / 90.909 ppm	PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1,000,000$	Defect Rate in % in PPM	

IX. Remarks

- | | |
|--|--|
| ☒ Good | ☐ For Special Acceptance |
| ☐ Backload | ☐ Conditional (Please indicate details) |
| ☐ For Sorting | |
| ☐ For Rework | |
- Abnormality Report Control No. : _____

Abnormality Report Control No.: HLW15-02-068

Inspected by 	Checked by 	Approved by (If there are major concerns)	Verified by (If there are major concerns) 
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

X. Reject & Reworks Item Verification

Defect	Verification Quantity		Remarks:	Verified by (Signature over Printed Name)
	Good	No-Good		
Total				

XI. Overall Inspection Time

CORRUGATED AND MOULDED ITEMS

[illegible]