

ABNORMALITY REPORT

Control No.

AR-03-0058

I. Item Information

Item Code	5161818-00	CUSTOMER	EPSON PRECISION (PHILIPPINES), INC.- IJP
Item Description	LINUS FASL ICBFOR AMERICA; C	Delivery Date	2026/03/27
Inspection Date	2026/03/23	Inspection Time	1910H - 2007H
Lot Quantity	400	Job Order Number	1.JOL-0031237
Affected Quantity	28 17 <i>[Signature]</i>	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	5.00% 4.25% <i>42,500 PPM</i>	Date Received	2026/02/19
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SEMI AUTO GLUING M#4/ SHIFT B
Problem Description	BURSTING	Delivery Receipt Number	00713/003481

GOOD

NO GOOD



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

Related Doc. Info.	Control Number	Requirement:	ITEM SHOULD BE IN GOOD CONDITION NO OCCURRENCE OF BURSTING
<input type="checkbox"/> Procedure Manual :		Actual:	BURSTING ON ACTUAL/ APPEARANCE OCCUR DURING FOLDING ON CLASS A SIDE PORTION
<input type="checkbox"/> Technical Drawing :		Conclusion and Recommendation:	INFORM TO PIC/ LEADER ABOUT THE PROBLEM ENCOUNTERED
<input type="checkbox"/> Work Instruction :			<input type="checkbox"/> Applicable
<input type="checkbox"/> Job Order :			<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Reports :			
<input type="checkbox"/> Defect Limit :			

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

<input type="checkbox"/> Good	<input type="checkbox"/> Conditional (Please indicate details)
<input checked="" type="checkbox"/> Rejected	
<input type="checkbox"/> Backload	

V. Final Disposition

<input checked="" type="checkbox"/> Rejected	<input type="checkbox"/> Conditional (Please indicate details)
<input type="checkbox"/> Backload	If item is for sorting, for backload, or for rework; fill-out below
<input type="checkbox"/> Good	Person In Charge
<input type="checkbox"/> For Sorting	Target Date
<input type="checkbox"/> For Rework	Signature

Remarks:	JUDGEMENT (If subject is for issuance of IRF / CAR)
IN-HOUSE REJECT	<input type="checkbox"/> FOR 5 WHY ISSUANCE
	<input type="checkbox"/> FOR CAR ISSUANCE
	<input checked="" type="checkbox"/> FOR IRF ISSUANCE

Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
J. REJOTO	J. ORTILLA		<i>[Signature]</i> 26/03/24	<i>[Signature]</i>
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff

<p>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.</p>	Evaluation	Approved by	Final Disposition
	<input type="checkbox"/> <80% No Need <input type="checkbox"/> >80% Need	Top Management	<input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other

Note: All details must be filled out completely. Submit this form to Line Leader immediately after accomplishment.

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V. Sorting Instructions
VI. 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								

VII. Warehouse Details (To be filled out by QA Line Leader If needed)

	Reason	Total Quantity	Remarks	Received by
Pull-Out				
For Transfer				

VIII. Reworking Instructions
IX. 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			

X. Reinspection Result

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

*Note: All details must be filled out completely.
Submit this form to Line Leader immediately after accomplishment.*

E2-1/4

NEPACKAGE PHILIPPINE INC.



JOL-0031237



LPR-004-F04-REV.01

ORDER

Prepared By : **DE OCAMPO, KIM** Date Needed: 2026/3/27
 Date Prepared : 2026/3/19 KpSys #: JO-KPL-04829-2

Customer: **PERSON PRECISION (PHILIPPINES), INC. - IJP**  Finished Goods: **Quantity: 400 Piece**
516181800  **ITE000007543**
 LINUS FAL ICB FOR AMERICA;C

Materials Required Issued By: CD / PAL

CODE	DESCRIPTION	QUANTITY	EXCESS	ISSUED QTY	DR NO.	SUPPLIER	RECEIVED ON
16181800 S-A	LINUS FAL ICB FOR AMERICA;C Material: CC300 with WB Varnish Sheet Size:1077x798	400 pcs	40 pcs	440	00719	J.K	200718
16181800 S-B	LINUS FAL ICB FOR AMERICA;C Material: CC300 with WB Varnish Sheet Size:1077x798	400 pcs	40 pcs	440	00719	J.K	200718
88X1067 BF NPK170	788x1067MM SHEET BOARD Material: CB Flute NPK170/ CM125x3/NPK170 size: 788x1067mm	800 pcs	80 pcs	440	007451	P.V	200719

PROCESS	DATE	TIME		GOOD QTY		TRIAL RUN	REJECT QTY		Incharge
		Start	End	A	B		In-house	Supplier	
LAMINATION 2 NS	03-23-26	14:16	14:48	430	430	G 10 R	10	10	J.K
DIECUT ETERNA 3 HS	26-03-23	14:52	18:50	425	430	G 10 R 45	10	10	Jay / Albert
GLUING G4	260323	19:05	19:58	380		G 10 R	10	45	Rayam
QA INSPECTION	260323 NS	19:10	20:07	380		G 8 R	8	-	Albert / J. Ramos S. Reyes
LOT NUMBERING						G R			
						G R			
						G R			
						G R			

Remarks:
 NE PACKAGE PHILIPPINE INC. WAREHOUSE (IMA)
 NE PACKAGE
 Signature: Am
 Date: 03-23-26



Cathy
 on 20/1/25
 784 pabal

