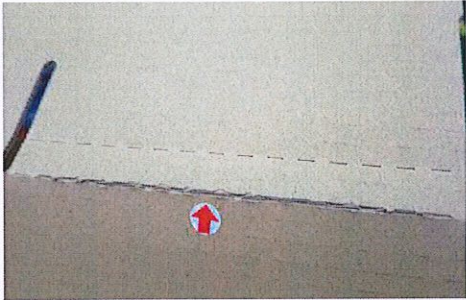


I. Item Information			
Item Code	LAH114000	Customer	BROTHER
Item Description	PAD LOWER D210 SAD	Delivery Date	260228
Inspection Date	260226	Inspection Time	3AM
Lot Quantity	2,000 PCS	Job Order Number	JO26-M-00329-91
Affected Quantity	50 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	2.50%    25,000 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	PRODN ETERNA
Problem Description	BURSTING (INNER PORTION)	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)	
<h2 style="margin:0;">GOOD</h2>	<h2 style="margin:0;">NO GOOD</h2>
<h1 style="margin:0;">NO BURSTING</h1>	

III. Documented Information Review (To be filled out by Qa Line Leader)			
Related Doc. Info. <input checked="" type="checkbox"/> Procedure Manual : <input checked="" type="checkbox"/> Technical Drawing : <input checked="" type="checkbox"/> Work Instruction : <input checked="" type="checkbox"/> Job Order : <input checked="" type="checkbox"/> Reports : <input checked="" type="checkbox"/> Defect Limit :	Control Number PM-QA-018 BIP-1051-01 WI-QA-001-010 JO26-M-00329-91 AR2026-02-066 BIPH DEFECT LIMIT	Requirement: BURSTING NOT ACCEPTABLE  Actual: WITH BURSTING ON INNER PORTION UP TO 135MM	Conclusion or Recommendation: ADJUSMENT ON PRESSURE & BACKING TAPE ALREADY DONE. (FOR IMPROVEMENT/CONTINUATION OF DAY SHIFT OPERATOR)  <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable

IV. Initial Disposition (To be filled out by ME Department If Needed)									
<input type="checkbox"/> Good <input type="checkbox"/> Rejected <input type="checkbox"/> Backload	<input type="checkbox"/> Conditional (Please indicate details)	<input checked="" type="checkbox"/> Rejected <input type="checkbox"/> Backload <input type="checkbox"/> Good <input type="checkbox"/> For Sorting <input type="checkbox"/> For Rework	<input type="checkbox"/> Conditional (Please indicate details)  If item is for sorting, for backload, or for rework, fill-out below, <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width:30%;">Person In Charge</th> <th style="width:20%;">Target Date</th> <th style="width:50%;">Signature</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	Person In Charge	Target Date	Signature			
Person In Charge	Target Date	Signature							

Remarks:	JUDGEMENT (If subject is for issuance of IRF / CAR) <input type="checkbox"/> FOR 5 WHY ISSUANCE <input type="checkbox"/> FOR CAR ISSUANCE <input type="checkbox"/> FOR IRF ISSUANCE
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Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
G. SANZON PRODN	A. FILIPINAS		M. CASILLANO	
QA Inspector	QA Line Leader	ME Head	QA Head	QA Staff

<b>Important: Backloading Policy (External Provider Rejects)</b> Rejection rate that is more than 80% of the total quantity shall be approved by Top Management before backloading.	Evaluation <input type="checkbox"/> <80% No Need <input type="checkbox"/> >80% Need	Approved by  Top Management	Final Disposition <input type="checkbox"/> Backload <input type="checkbox"/> Accept <input type="checkbox"/> Other _____
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**VII. Sorting Instructions**
**VIII. Sorting Details**

Sorting Date	Sorting Time		No. of Manpower	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								

**IX. Warehouse Details (To be filled out by QA Line Leader if needed)**

Reason	Total Quantity	Remarks	Received by
<input type="checkbox"/> Pull-Out			
<input type="checkbox"/> For Transfer			

**X. Reworking Instructions**
**XI. Reworking Result**

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

**XII. Reinspection Result**

Reinspection Date	Reworking Time		# of Manpower	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		

Almony - 02-06-24

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PM



# KANEPACKAGE PHILIPPINE INC.

PR-001-F12-REV.00

MEMO:

## JOB ORDER

MANAIG, RHEA V.  
SO # : SO26-M-00329

Customer :	BROTHER INDUSTRIES (PHILS.), INC.	JOB ORDER: JOM0069742 KPSystem : JO26-M-00329-91
ITEM CODE:	LAH114000	
NetSuite Itemcode:	LAH114000	

Item Description : PAD LOWER D210 AD			
QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
2000	2026-2-28	Jhee Ann Mendonez	2026-2-24

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
1284X845 BF TX200	1000	3	N/A	1000	973105	SP

Tooling Ref# - E2-23-91 ES-2-2 Ctrl/Batch #: \_\_\_\_\_ RM Issued By: cum 2/25

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1.DIECUT ETERNA					G	R			
2.DETACHING					G	R			
3.LOT NUMBERING					G	R			
4.PRODUCTION BUNDLE					G	R			
					G	R			
					G	R			
					G	R			

REJECTION / ABNORMALITY HISTORY:

Customer Claim:

Notes:

REMARKS:

