

**I. Item Information**

Item Code	L00078649	Customer	NIDEC SUBIC
Item Description	VR-B CARTON	Delivery Date	260309
Inspection Date	260310	Inspection Time	12AM
Lot Quantity	8,100 PCS	Job Order Number	JO26-M-00486-10
Affected Quantity	73 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	0.90% 9,012 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 4
Problem Description	POOR PRINT	Delivery Receipt Number	N/A

**II. Visual Reference (Defect Illustration)**

GOOD	NO GOOD
NO POOR PRINT	

**III. Documented Information Review (To be filled out by Qa Line Leader)**

Related Doc. Info.	Control Number	Requirement:	NO POOR PRINT
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	WITH POOR PRINT
<input checked="" type="checkbox"/> Technical Drawing :	NSP-0028-01AB-04	Conclusion or Recommendation:	REJECT <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010		
<input checked="" type="checkbox"/> Job Order :	JO26-M-00486-10		
<input checked="" type="checkbox"/> Reports :	AR2026-03-031		
<input checked="" type="checkbox"/> Defect Limit :	NIDEC SUBIC 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"/> Conditional (Please indicate details)
<input type="checkbox"/> Rejected		<input type="checkbox"/> Backload	If item is for sorting, for backload, or for rework, fill-out below,
<input type="checkbox"/> Backload		<input type="checkbox"/> Good	
		<input type="checkbox"/> For Sorting	Target Date
		<input type="checkbox"/> For Rework	Signature

Remarks:	<b>JUDGEMENT</b> <i>(If subject is for issuance of IRF / CAR)</i> <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 J. ASERIA/L. ARISGADO/J. RIVERA/R. MAGSINO	Checked by A. FILIPINAS/J. RELLORA	Initial Approved by (If Needed)	Approved by M. CASILLANO	Received By
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	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 _____

**VII. Sorting Instructions**

**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								

**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 Man-power	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 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		

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

IX 598 WAGE

mw

7808

8027

588


# KANEPACKAGE PHILIPPINE INC.

PR-001-F12-REV.00

MEMO:

## JOB ORDER

Jhanine Santiago  
SO #: SO26-M-00486

Customer :	NIDEC SUBIC PHILIPPINES CORPORATION	JOB ORDER:	
ITEM CODE:	L00078649	JOM0070683	
NetSuite Itemcode:	L00078649	KPSystem :	JO26-M-00486-10

Item Description : VR-B CARTON			
QTY:	DELIVERY DATE:	CREATED BY:	DATE RELEASED:
8100	2026-3-9	SHARLOTTE NICOLE JAVIER	2026-3-5

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
700X705 BF WK140	4050	10	N/A	4060	0001918	P.C.W

Tooling Ref# 14-3 Ctrl/Batch #: \_\_\_\_\_ RM Issued By: PC 3/10/26

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1.EQOS	3/7	YEMR	Dic	4060	G	R			
2.DIECUT S1700	03/07	MAD, MARK WINS JAMES		400 <del>3618</del> 3618	G	R			
3.DETACHING 1	3-7	nc		2500 + 500 5000	G	R			
4.GLUING SD 1800	3/9	RHEA GLORY NELSON	ARlene Jessa Neth	2160 3420 2147	G	R			
5.LOT NUMBERING	3/9		DIANE and	1400 + 2000 460 + 1500 1000	G	R			
6.SCREENING	3/9		ERIC	1500	G	R	40		
	03/09		LESTER	598	G	R	12		
	9/10		Mark/Raf	2000 + 2000	G	R	115		
	3/10		J. COSSO	1210	G	R	42		

REJECTION / ABNORMALITY		KANEPACKAGE PHILIPPINE, INC. REV.00	
Customer Claim:	QUALITY ASSURANCE DEPARTMENT	CUSTOMER	NIDEC SUBIC PHILS. CORP.
Notes:	<b>ENCODED</b>	ITEM CODE	L00078649
		ITEM DESCRIPTION	VR-B CARTON
		ITEM SIZE	
		LOT NUMBER	260309-JO26-M-00486-10
		QUANTITY	10 pcs.
REMARKS:	420 to QA	RoHS OK	QA PASSED
	3420 to QA	RoHS OK	QA PASSED



**SCREENING INSPECTION REPORT  
(CORRUGATED AND MOULDED ITEMS)**

Control No.  
**SQA-03-000585**

**I. Item Information**

Customer	BIDEC SUBIC PHILIPPINES CORPORATION	Inspection Date	2/11/2014	Shift: <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
Location	North	Delivery Date	260309	
Item Code	L00078649	Job Order No.	J026-M-00466-10	
Item Description	VR-B CARTON	Job Order Qty.	8,100	
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling	
Drawing Revision No.	04	Delivery Receipt No.	260309	
External Provider	PACKAGE WORLD	Gluing Process	<input checked="" type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing <input type="checkbox"/> SD1800	

**II. Dimensional Inspection**

Sample	Drawing Specs	Tolerance	Inner Dimension			Other Critical Dimension			Printing Movement	Handhole
			Length	Width	Height	Length	Width	Height		
1	133		133	133	103	N			N	
2	133		133	133	103	N			N	
3	133		133	133	103	N			N	
4	133	H-2	133	133	103	133	133	103	N	A
5	133		133	133	103	133	133	103	N	A
6	133		133	133	103	133	133	103	N	A
7	133	H-2	133	133	103				N	A
8	133		133	133	103				N	A
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										

Measuring Tool Used:  Meler Tape  Thickness Gauge Control Number: 25-25011-100  Moisture Content Tester  Zahn Cup  Stopwatch  Weighing Scale  Steel Ruler  Calliper

**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			
Grain Direction				Rusty Nail	N		
Paper Shade (Off Color)				Warping			
Bubbles				Fumigation Stamp			
Bilster				Crack/ Damages			A
Wrinkle				Others			
Delamination							
Uneven Kraft liner				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Warpage				Color of Carton (Discoloration)			
Cracking on edge				Flute of Material	N		
Bursing / Bursing on Edge (Crowfeet)				Type of Adhesion			
Wrong die-cut orientation				Adhesion of Runner			
Inverted die-cut				Rusty Wire			
Close Gap/ Wide Gap				Wrong Orientation			
Print Color:				Damages:			
Missing Print/ Character				Others:			A
Blotted Print							
Smearred Print				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Other Print Defect: 100-PRINT	7		7	Poor Fusion			
Linermark				Chip Off	N		
Fish-eye				Warp / Deform			
Stain:				Crack			
Excess Glue				Broken			
Gluing Defect:				Scratches			
Worn-out				Foreign Materials			
Dent				Wet / Moist			
Punctured				Dirt			
Tear-off				Stain:			
Peel-off				Discoloration			
Damages:				Excess Flashes			
Others: Gum				Others:			A

KANE PACKAGE PHILIPPINE INC.		SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)							
Joint Flap		Judgement		Type of Material				Judgement	
Requirement	Actual	Good	No Good	Requirement	Actual	Good	No Good	Good	No Good
GLUED (Inside or Outside)	Inside	Inside	/	Corrugated	EUK 190	WEL 190	/		
STITCHED (Inside or Outside)	H	A		Flute	BF	BF	/		
				Others	N	B			
IV. Destructive Test (Based on Customer Requirement)				V. Barcode Print (If Only with Printed Barcode on Item)					
Requirement	Actual	Good	No Good	Scan 1	Scan 2	<input type="checkbox"/> Good <input type="checkbox"/> No Good <input type="checkbox"/> Good <input type="checkbox"/> No Good <input type="checkbox"/> Good <input type="checkbox"/> No Good			
H	A			N	A				
VI. Inspection Result				VII. Sampling Inspection Result					
Total Qty Inspected	4,615	PPM Formula:		Total Sampling Qty Inspected					
Total Qty Good	4,500	Total Quantity NG		Total Sampling Qty Good	N				
Total Qty NG	115	Total Qty. Inspected		Total Sampling Qty NG	A				
Defect Rate (PPM)	2.49%	24918.34 PPM		Defect Rate (PPM)					
VIII. Disposition				IX. Remarks					
<input checked="" type="checkbox"/> Good <input type="checkbox"/> Backload <input type="checkbox"/> For Sorting <input type="checkbox"/> For Rework <input type="checkbox"/> For Special Acceptance <input type="checkbox"/> Conditional (Please indicate details)				Abnormally Report Control No.: <u>Amw 19-03</u> / <u>Amw 03-03c</u>					
Inspected by		Checked by		Approved by (If there are major concerns)		Verified by (If there are major concerns)			
R. Hils MCGEN		[Signature]							
QA Screening Inspector		QA Line Leader		QA Senior IE Staff		QA Head			
X. Reject & Reworks Item Verification									
Defect	Verification Quantity		Remarks:	Verified by (Signature over Printed Name)					
	Good	No-Good							
				R&R Staff / QA Staff					
				Received by (Signature over Printed Name)					
Total				QA Inspector					
XI. Overall Inspection Time									
CORRUGATED AND MOULDED ITEMS									
Date	No. of Manpower	Qty	Time Start	Time End	Downline	Total hrs.	Cause of Downline		
26-03-10	1	200							
				H	A				

**SCREENING INSPECTION REPORT  
(CORRUGATED AND MOULDED ITEMS)**

Control No.  
**SQA-03-000585**

**I. Item Information**

Customer	BIDEC SUBIC PHILIPPINES CORPORATION	Inspection Date	2/20/10	Shift:	<input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
Location	North	Delivery Date	260309	Job Order No.	JD26-M-00486-10
Item Code	L00078649	Job Order Qty.	8,100	Inspection Method	<input type="checkbox"/> 100% <input type="checkbox"/> Sampling
Item Description	VR-B CARTON	Delivery Receipt No.	1918	Gluing Process	<input checked="" type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing
Model	N/A				<input type="checkbox"/> SD1800
Drawing Revision No.	04				
External Provider	DW				

**II. Dimensional Inspection**

Time Conducted Sample #1: 8:16			Time Conducted Sample #2: 9:20			Time Conducted Sample #3: 11:30				
Sample	Drawing Specs	Tolerance	Inner Dimension			Other Critical Dimension			Printing Movement	Handhole
			Length	Width	Height	Length	Width	Height		
1	187	±2	188	133	104				N/A	
2	133		187	132	102					
3	103		188	133	104	133	114	110		
4	122					132	114	110		
5	113	±2.5				133	113	110	8	14
6	110									
7	8									
8	14									
9										
10										
11										
12										
13										
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16										
17										
18										
19										
20										

Measuring  Meter Tape  Thickness Gauge Control Number: 202003-187  Moisture Content Tester  Zahn Cup  Slopwatch  
 Tool Used:  Weighing Scale  Steel Ruler  Caliper

**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			
Grain Direction				Rusty Nail	N/A		
Paper Shade (Off Color)				Warping			
Bubbles				Fumigation Stamp			
Blister				Crack/Damages			
Wrinkle				Others			
Delamination							
Uneven Kraft liner				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Warpage				Color of Carton (Discoloration)			
Cracking on edge				Flute of Material			
Bursting / Bursting on Edge (Crowfeet)				Type of Adhesion			
Wrong die-cut orientation				Adhesion of Runner	N/A		
Inverted die-cut				Rusty Wire			
Close Gap/Wide Gap				Wrong Orientation			
Print Color				Damages:			
Missing Print/Character				Others:			
Blotted Print				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Smeared Print				Poor Fusion			
Other Print Defect: <b>Poor print</b>	15		15	Chip Off			
Linemark				Warp / Deform			
Fish-eye				Crack			
Stain				Broken	N/A		
Excess Glue				Scratches			
Gluing Defect:				Foreign Materials			
Woin-out	5		5	Wet / Moist			
Dent				Dirt			
Punctured				Stain:			
Tear-off				Discoloration			
Peel-off				Excess Flashes			
Damages:				Others:			
Others: <b>ink stain</b>	22		22				

