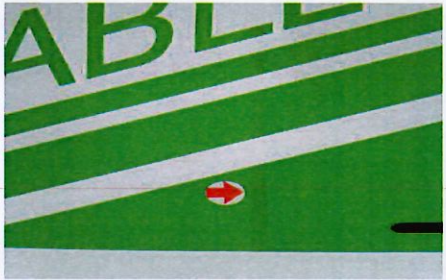


I. Item Information

Item Code	L00222433	Customer	NIDEC SUBIC
Item Description	NEV-D BOX	Delivery Date	260311
Inspection Date	260311	Inspection Time	9PM
Lot Quantity	4,300 PCS	Job Order Number	JO26-M-00486-12
Affected Quantity	95 PCS	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	2.21% 22,093 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 2
Problem Description	INK STAIN	Delivery Receipt Number	N/A

II. Visual Reference (Defect Illustration)

GOOD	NO GOOD
<p>NO INK STAIN</p>	

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

Related Doc. Info.	Control Number	Requirement:	INK STAIN NOT ACCEPTABLE
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	WITH INK STAIN UP TO 95MM
<input checked="" type="checkbox"/> Technical Drawing :	NSP-0126-01		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-001-010	Conclusion or Recommendation:	REJECT <input checked="" type="checkbox"/> Applicable <input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Job Order :	JO26-M-00486-12		
<input checked="" type="checkbox"/> Reports :	AR2026-03-037		
<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		Person In Charge
		<input type="checkbox"/> For Sorting		Target Date
		<input type="checkbox"/> For Rework		Signature

Remarks:	JUDGEMENT <i>(If subject is for issuance of IRF / CAR)</i> <input type="checkbox"/> FOR 5 WHY ISSUANCE <input type="checkbox"/> FOR CAR ISSUANCE <input checked="" type="checkbox"/> FOR IRF ISSUANCE
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Detected by	Checked by	Initial Approved by (If Needed)	Approved by	Received By
L. ARISGADO/K. VERAS/M. GARCIA	A. FILIPINAS/J. RELORA		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
	<input type="checkbox"/> <80% No Need	Top Management	<input type="checkbox"/> Backload
	<input type="checkbox"/> >80% Need		<input type="checkbox"/> Accept
			<input type="checkbox"/> Other _____

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		

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

MEMO:

JOB ORDER

Jhanine Santiago
SO #: S026-M-00486

Customer : NIDEC SUBIC PHILIPPINES CORPORATION	JOB ORDER:
Item Code: L00222433 NEV-D	JOM0070768
Lot/Kit Itemcode: L00222433-NEV-D	KPSsystem : JO26-M-00486-12

Item Description : BOX			
QTY: 4300	DELIVERY DATE: 2026-3-9	CREATED BY: NENE VILLANUEVA	DATE RELEASED: 2026-3-5

Raw Material Code: 07X1135 BF WKL140	Qty To Be Used: 4300	Over Run: 20	Cut Size: N/A	Actual Issued: 4320	DR#: 96527	SUPPLIER: EMP
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Rolling Ref# - 26-47 Ctrl/Batch #: _____ RM Issued By: am 3/7

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
EQOS	3/07	PAJE	Jomari 3/7	4320	G	R			
DIECUT S1700	3/2	V1		1200 1000 1602	G	R	90	1200	
DETACHING 1	3-09	DL		2556 1602	G	R			
GLUING SD 1800	3/9	Arturo Jesca	Rhea Glory nelson	1200 960 1400	G	R			
LOT NUMBERING	3/9		diane	1200+370	G	R			
SCREENING	3/9		max	1150	G	R	50		
	3/10		ERK	460	G	R	336		
	3/11		KERVIN	520	G	R	28		
	03/11		LEGER	570 370	G	R	83	2	

REJECTION / ABNORMALITY HISTORY:

Customer Claim: _____

MARKS: MANT PRINT MANDREXIT WITHIN 2mm "BUB" x PROBLEM

1200 to QA by 3/9

400 to QA by 3/10

960 to QA - JNA 3/11

KANEPACKAGE PHILIPPINE, INC. REV02

CUSTOMER: NIDEC SUBIC PHILS. CORP.

ITEM CODE: L00222433

ITEM DESCRIPTION: NEV-D BOX

ITEM SIZE: 1111

LOT NUMBER: 260311-1026-M-00486-12

QUANTITY: 10 PCS.

RoHS OK

QA-KP791

QA PASSED



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

I. Item Information

Customer	BIDEC SUBIC PHILIPPINES CORPORATION	Inspection Date	260307	Shift:	<input type="checkbox"/> Day <input checked="" type="checkbox"/> Night
Location	North	Delivery Date	260309	Job Order No.	JO26-M-00486-12
Item Code	LO0222433 NEV-D	Job Order Qty.	4,300	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling
Item Description	BOX	Delivery Receipt No.	96257	Gluing Process	<input type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing
Model	N/A			<input type="checkbox"/> SD1800	
Drawing Revision No.	00				
External Provider	A. CR				

II. Dimensional Inspection

Sample	Drawing Specs	Tolerance	Inner Dimension			Other Critical Dimension			Printing Movement		Handhole
			Length	Width	Height	Length	Width	Height			
1	306		307	306	306						
2	224	+1	224	225	224	N			N		
3	157		157	157	158					N	
4	567		567	567	567						
5	222		222	222	223						
6	165		165	166	162						
7	150		151	150	150						
8	100		100	100	100					A	
9	30	+1/5							30	30	
10	10		N						10	10	
11	10								10	10	
12	6								6	6	
13											
14	N								N		
15											
16											
17											
18											
19			A		A				A		
20										A	

Measuring Meter Tape Thickness Gauge Control Number: Moisture Content Tester Zahn Cup Stopwatch
 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 / DAN/PLA	In-house	External Provider	Total Quantity	B. PALLET	In-house	External Provider	Total Quantity
Scoring			1	Condition of Wood			
Grain Direction	N			Rusty Nail			
Paper Shade (Off Color)				Warping	N		
Bubbles				Fumigation Stamp			
Blisters				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			
Bursting / Bursting on Edge (Crowfeet)				Type of Adhesion	N		
Wrong die-cut orientation			D	Adhesion of Runner			
Inverted die-cut				Rusty Wire			
Close Gap/ Wide Gap				Wrong Orientation			
Print Color: <u>ink stain</u>	40		40	Damages:			A
Missing Print/ Character <u>MULTIPLY</u>	6		6	Others:			
Blotted Print				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Smeared Print				Poor Fusion			
Other Print Defect:	N			Chip Off			
Linemark				Warp / Deform			
Fish-eye				Crack	N		
Stain:				Broken			
Excess Glue				Scratches			
Gluing Defect:				Foreign Materials			
Worn-out				Wet / Moist			
Dent				Dirt			
Punctured				Stain:			
Tear-off	3		3	Discoloration			10
Peel-off				Excess Flashes			
Damages:				Others:			
Others: <u>DIRTY</u>							

K KANEPACKAGE 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
GLUED (Inside or Outside)	INSIDE	✓		Corrugated	WR140	✓	
	INSIDE			Flute	13F	✓	
STITCHED (Inside or Outside)	N	✓		Others	N	✓	
IV. Destructive Test (Based on Customer Requirement)				V. Barcode Print (If Only with Printed Barcode on Item)			
Requirement	Actual	Good	No Good	Scan 1		<input type="checkbox"/> Good	<input type="checkbox"/> No Good
		✓		Scan 2		<input type="checkbox"/> Good	<input type="checkbox"/> No Good
VI. Inspection Result				VII. Sampling Inspection Result			
Total Qty Inspected	1200	PPM Formula:		Total Sampling Qty Inspected			
Total Qty Good	1150	Total Quantity NG		Total Sampling Qty Good			
Total Qty NG	50	Total Qty. Inspected *1,000,000		Total Sampling Qty NG			
Defect Rate (PPM)	41666ppm			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) Abnormality Report Control No.: <u>ALAMU-03-03</u>			
Inspected by		Checked by		Approved by		Verified by	
<u>MAC/UC</u>		<u>Mg</u>					
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					
Total							
XI. Overall Inspection Time							
CORRUGATED AND MOULDED ITEMS							
Date	No. of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime
260309	2	1150	0130	0900	Break time	2:10:00	Break time
					SMIX		SMIX

8256
 1652
 2858
 1500
 1056
 2556
 1602
 9158

I. Item Information

Customer	BIOEC SUBIC PHILIPPINES CORPORATION	Inspection Date	2	Shift: <input checked="" type="checkbox"/> Day <input type="checkbox"/> Night
Location	North	Delivery Date	260309	
Item Code	L00222433 NEV-D	Job Order No.	JO26-M-00486-12	
Item Description	BOX	Job Order Qty.	4,300	
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100%	<input type="checkbox"/> Sampling
Drawing Revision No.	00	Delivery Receipt No.	08527	
External Provider	QCB	Gluing Process	<input type="checkbox"/> Manual Gluing	<input type="checkbox"/> Semi-Auto Gluing
			<input type="checkbox"/> SD1800	

II. Dimensional Inspection

Time Conducted Sample #1:	16:15	Time Conducted Sample #2:	16:20	Time Conducted Sample #3:	16:55					
Sample	Drawing Specs	Tolerance	Inner Dimension			Other Critical Dimension			Printing Movement	Handhole
			Length	Width	Height	Length	Width	Height		
1	306		307	306	307					
2	224		225	224	225					
3	157		158	157	158					
4	567	+2	567	567	567	N				
5	222		223	222	220					
6	165		166	166	166					
7	150		152	152	153					
8	100		101	102	101					
9	306	+2	31	31	31			30	31	
10	10		11	11	11			13	12	
11	10		11	11	11			10	10	
12	6		6	6	7			6	6	
13										
14										
15										
16										
17										
18										
19										
20										

Measuring Tool Used: Meter Tape Thickness Gauge Control Number: 23-26011-0216 Moisture Content Tester Weighing Scale Zahn Cup Steel Ruler Stopwatch 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	4		4	Condition of Wood			
Grain Direction				Rusty Nail			
Paper Shade (Off Color)				Warping			
Bubbles				Fumigation Stamp			
Blister				Crack/ Damages			
Wrinkle				Others			
Defamination							
Uneven Kraft liner				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Warpage				Color of Carton (Discoloration)			
Cracking on edge	N			Fute of Material			
Bursting / Bursting on Edge (Crowfeet)			0	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			
Blotted Print							
Smeared Print				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Other Print Defect: Poor Print	3		3	Poor Fusion			
Linemark				Chip Off			
Fish-eye				Warp / Deform			
Stain: Ink stain	13		13	Crack			
Excess Glue				Broken			
Gluing Defect				Scratches			
Worn-out				Foreign Materials			
Dent	4		4	Wet / Moist			
Punctured				Dirt			
Tear-off				Stain			
Peel-off	2		2	Discoloration			
Damages				Excess Flashes			
Others: Dirt	2		2	Others			

I. Item Information			
Customer	NIDEC SUBIC PHILIPPINES CORPORATION	Inspection Date	2/03/11
Location	North	Delivery Date	260309
Item Code	L00222433 NEV-D	Job Order No.	JO26-M-00486-12
Item Description	BOX	Job Order Qty.	4,300
Model	N/A	Inspection Method	<input checked="" type="checkbox"/> 100% <input type="checkbox"/> Sampling
Drawing Revision No.	00	Delivery Receipt No.	91547
External Provider	006	Gluing Process	<input checked="" type="checkbox"/> Manual Gluing <input type="checkbox"/> Semi-Auto Gluing
			<input type="checkbox"/> SD1800

II. Dimensional Inspection										
Time Conducted Sample #1: 1/1			Time Conducted Sample #2: 1/1			Time Conducted Sample #3: 1/1				
Sample	Drawing Specs	Tolerance	Inner Dimension			Other Critical Dimension			Printing Movement	Handhole
			Length	Width	Height	Length	Width	Height		
1	304		214	214	58					
2	214		304	214	58					
3	157		304	214	58					
4	214	H-2				213	166	150		
5	150					214	166	150		
6	150					213	166	150		
7		H-5								
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										

Measuring Tool Used: Meter Tape Thickness Gauge Control Number: 05-25011-180 Moisture Content Tester Weighing Scale Zahn Cup Steel Ruler Stopwatch 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					
Paper Shade (Off Color)				Warping					
Bubbles				Fumigation Stamp					
Blister				Crack/ Damages					A
Wrinkle				Others					
Delamination				C. CORRUGATED PALLET			In-house	External Provider	Total Quantity
Uneven Kraft liner				Color of Carton (Discoloration)					
Warpage				Flute of Material					
Cracking on edge				Type of Adhesion					
Bursting / Bursting on Edge (Crowfeet)				Adhesion of Runner					
Wrong die-cut orientation				Rusty Wire					A
Inverted die-cut				Wrong Orientation					
Close Gap/ Wide Gap				Damages:					A
Print Color:				Others:					
Missing Print/ Character				D. MOULDED ITEMS			In-house	External Provider	Total Quantity
Blotted Print				Poor Fusion					
Smeared Print				Chip Off					
Other Print Defect:				Warp / Deform					
Linemark				Crack					
Fish-eye				Broken					
Stain: DIE STAIN			2	Scalches					
Excess Glue				Foreign Materials					
Gluing Defect: INK STAIN	42		42	Wet / Moist					
Worn-out				Dirt					
Dent				Stain:					
Punctured				Discoloration					A
Tear-off				Excess Flashes					
Peel-off				Others:					
Damages:									
Others:									

45 min

K KANEPACKAGE 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		
GLUED (Inside or Outside)	INSIDE	/		Corrugated	WHTO	/			
STITCHED (Inside or Outside)	INSIDE	A		Flute	WHTO	/			
				Others	N				
IV. Destructive Test (Based on Customer Requirement)				V. Barcode Print (If Only with Printed Barcode on Item)					
Requirement	Actual	Good	No Good	Scan 1		<input type="checkbox"/> Good	<input type="checkbox"/> No Good		
N		A		Scan 2		<input type="checkbox"/> Good	<input type="checkbox"/> No Good		
VI. Inspection Result				VII. Sampling Inspection Result				BQICS Compliance (For Epson items only)	
Total Qty Inspected	425	PPM Formula:		Total Sampling Qty Inspected		<input type="checkbox"/> Good	<input type="checkbox"/> No Good		
Total Qty Good	390	Total Qty. NG		Total Sampling Qty Good		<input type="checkbox"/> Good	<input type="checkbox"/> No Good		
Total Qty NG	35	Total Qty. Inspected x1,000,000		Total Sampling Qty NG		<input type="checkbox"/> Good	<input type="checkbox"/> No Good		
Defect Rate (PPM)	12.97	129,700 PPM		Defect Rate (PPM)					
VIII. Disposition				IX. Remarks					
<input checked="" type="checkbox"/> Good	<input type="checkbox"/> For Special Acceptance								
<input type="checkbox"/> Backload	<input type="checkbox"/> Conditional (Please indicate details)								
<input type="checkbox"/> For Sorting	<input type="checkbox"/> Abnormally Report Control No.: <u>129700-03-03</u>								
<input type="checkbox"/> For Rework									
Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)						
L. APICIANO	M. J.								
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							
Total									
XI. Overall Inspection Time									
CORRUGATED AND MOULDED ITEMS									
Date	No. of Manpower	Qty	Time Start	Time End	Downtime	Total hrs.	Cause of Downtime		