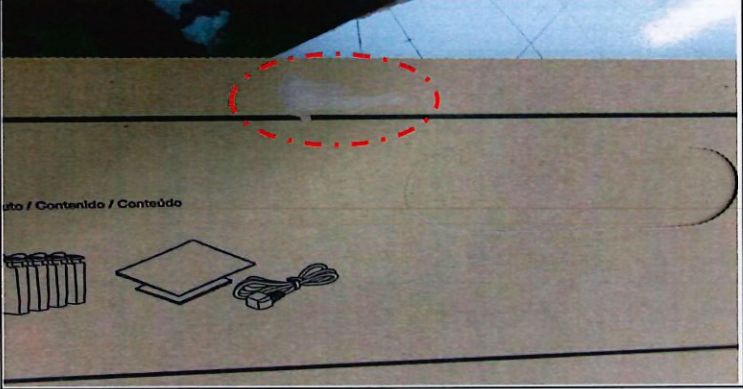


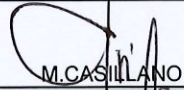
I. Item Information			
Item Code	D037MD001	Customer	BROTHER INDUSTRIES (PHILS.), INC.
Item Description	CARTON DCP-J1360DW EU-C	Delivery Date	260313
Inspection Date	260313	Inspection Time	3:40 am
Lot Quantity	1600 PCS.	Job Order Number	JO26-M-00329-120
Affected Quantity	56 PCS.	Origin	<input checked="" type="checkbox"/> IN-HOUSE <input type="checkbox"/> SUPPLIER:
Rejection Rate and PPM	3.5% / 35,000 PPM	Date Received	N/A
Sampling Quantity (IQA)	N/A	Detection (Section / Area)	SCREENING 3
Problem Description	PEEL OFF	Delivery Receipt Number	N/A

GOOD	NO GOOD
NO PEEL OFF	

III. Documented Information Review (To be filled out by QA Line leader)			
Related Doc. Info.	Control Number	Requirement:	NO PEEL OFF
<input checked="" type="checkbox"/> Procedure Manual :	PM-QA-018	Actual:	WITH PEEL OFF up to 32mm
<input checked="" type="checkbox"/> Technical Drawing :	BIP-0817-01AB-03		
<input checked="" type="checkbox"/> Work Instruction :	WI-QA-018-19	Conclusion or Recommendation:	REJECT
<input checked="" type="checkbox"/> Job Order :	JO26-M-00329-120		
<input checked="" type="checkbox"/> Reports :	AR2026-03-047		
<input checked="" type="checkbox"/> Defect Limit :	BIPH DEFECT LIMIT		
		<input 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"/> 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, <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> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	Person In Charge	Target Date	Signature									
Person In Charge	Target Date	Signature													
<input type="checkbox"/> Backload		<input type="checkbox"/> Good													
		<input type="checkbox"/> For Sorting													
		<input type="checkbox"/> For Rework													

Remarks:	JUDGEMENT <small>(If subject is for issuance of IRF / CAR)</small> <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
J.TAMPOC	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 <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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ABNORMALITY REPORT

VII. Sorting Instructions

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.*

KANEPACKAGE PHILIPPINE INC.

PR-001-F12-REV.0

JOB ORDER

MEMO:

Customer : BROTHER INDUSTRIES (PHILS.), INC. MANAIG, RHEA V.
SO # : SO26-M-00329

ITEM CODE: D037MD001 **JOB ORDER:**
JOM0071141

NetSuite Itemcode: D037MD001 KPSystem : JO26-M-00329-120

Item Description : **CARTON DCP-J1360DW EU-C**

QTY: **1600** DELIVERY DATE: 2026-3-13 CREATED BY: NENE VILLANUEVA DATE RELEASED: 2026-3-9

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
D037MD001.C1	1600		N/A			
749X1512 CF NPK280	1600	20	N/A			
D037MF001	1600		N/A			
D037MG001	1600		N/A			

Handwritten notes: 1600, 7027, PW

Tooling Ref# **E1-34** Ctrl/Batch #: RM Issued By: *Elmer 3/11*

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. BOX STICKER									
2. LOT NUMBERING					G	R			
SCREENING					G	R			
					G	R			
					G	R			
					G	R			
					G	R			

Customer Claim: _____

REJECTION / ABNORMALITY HISTORY:

REMARKS: _____

Handwritten signature and date:
NAME: *De* DATE: *3/11*

0.4

KSPV3 Job Order Status

Job Information

Job Order No: **JO26-M-00329-120**
 Sales Order: **SO26-M-00329**
 Itemcode: **D037MD001**
 Item Description: **CARTON DCP-J1360DW EU-C**
 Customer: **BROTHER INDUSTRIES (PHILS.), INC.**
 Status: **JO PRINTED**

Approval Details

CAS No:
 Approved Date: **2026-02-14**
 Owner: **Rea Manaig**

Materials Required

Description	Quantity	Line
749X1512 CF NPK280	1600	1
D037MF001	1600	2
D037MG001	1600	3

Production Tasks

Date	Process	Order Qty	Input	Output	Line
Components: BOX					
2026-03-11	EQOS	1600	0	0	1
2026-03-11	DIECUT S1700 <i>WE</i>	1600	<i>1620</i>	<i>1620</i>	1
2026-03-11	GLUING IN-720	1600	0	<i>550¹⁹⁶⁺⁹⁷⁴</i>	1
2026-03-11	GLUING CONVEYOR 3	1600	0	<i>160</i> 0	1
2026-03-11	SCREENING	1600	0	0	1
2026-03-11	TRANSFER TO BOX STICKER	1600	<i>1,600</i>	<i>1,548</i>	1
Components: D037MF001					
2026-03-11	TRANSFER TO BOX STICKER	1600	0	0	2
Components: D037MG001					
2026-03-11	BOX STICKER	1600	0	0	3
2026-03-11	LOT NUMBERING	1600	0	0	3
2026-03-11	SCREENING	1600	0	0	3

