

MEMO: - None -

Maria Cecilia Salmorin Boncalos
SO #: SO25-M-01490 rev.02

JOB ORDER

Customer : DENSO PHILIPPINES CORPORATION		JOB ORDER:	
ITEM CODE: PH989702-0721		JO25-M-01490-58	
Netsuite Itemcode : PH989702-0721			
Item Description : BOX			
QTY: 200	DELIVERY DATE: 2025-05-06	CREATED BY: Villanueva, Nene Adeva	DATE RELEASED: 2025-04-30

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
722X2409 CF TX200	200	10	492X2168+7MM CF	210	209153	PU

Tooling Reference # B-119A/B - *black led* Control/Batch #: RM Issued By: *Elmer*

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. SLITTER BIG	5/6	JA		210					
2. SLITTER SMALL	5/6	D.I		210					
3. EQOS	5/7	PMOV	LENAW 5/7	210					
4. GLUING SA 2600	5/7	PD		200					
5. LOT NUMBERING	05/07		JHEENA	200					
6. SCREENING	05/7		Wesley	200					
7.									
8.									
9.									

QA INPUT: DATE 250507
TIME 07:00 QTY 200

REJECTION/ ABNORMALITY HISTORY

Customer Claim:

Notes: IN-HOUSE REJECTION: 250131 Scoring - 20 pcs. NG / 700 pcs.

QA OUTPUT: DATE 260507
TIME 01:00 QTY 200
WIP REJECT DATE
TIME QTY

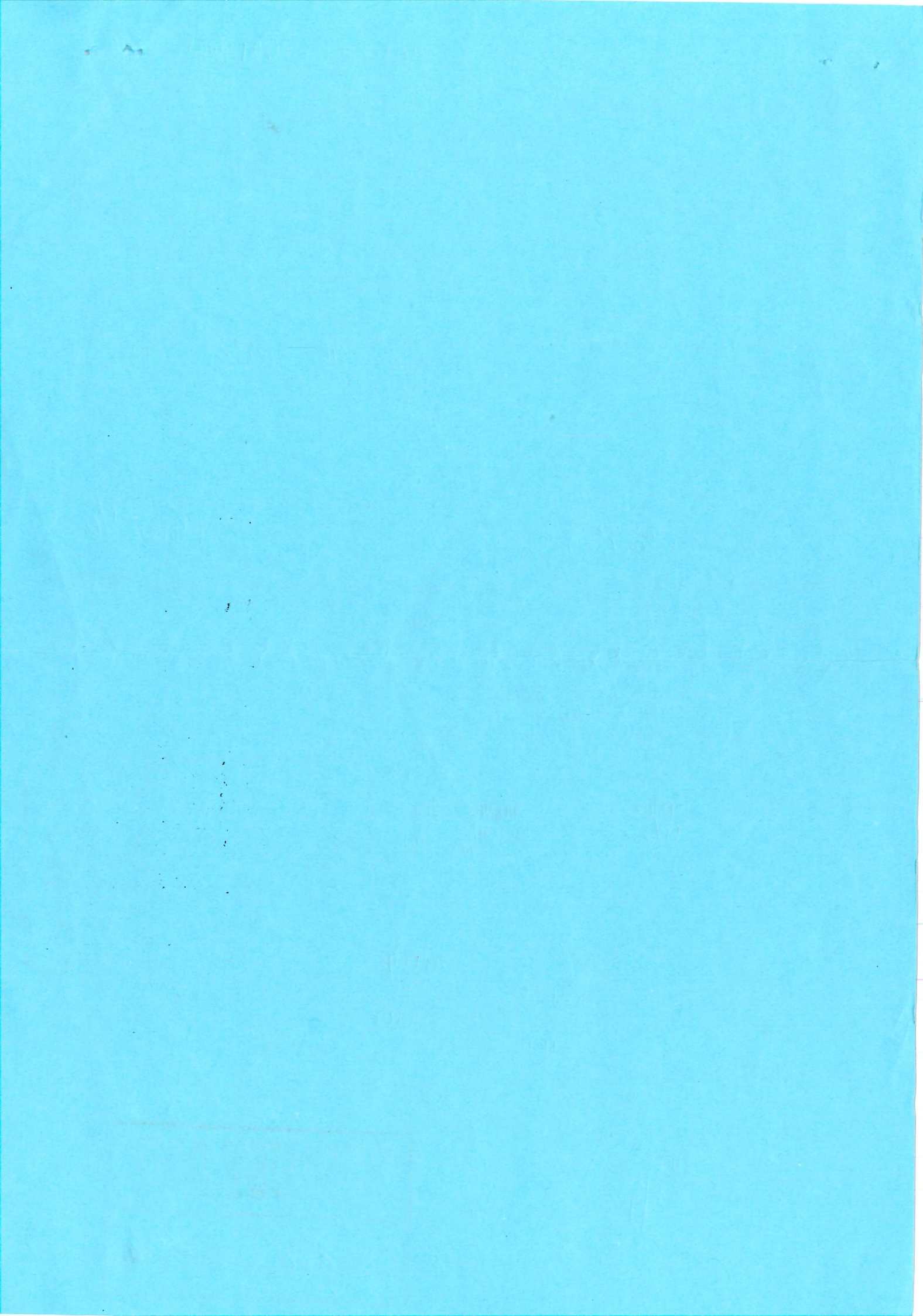
KANEPACKAGE PHILIPPINE, INC. REV.00	
CUSTOMER : DENSO PHILIPPINES CORPORATION	FILED OK
ITEM CODE : PH989702-0721	10/07
ITEM DESCRIPTION : BOX	10/07
ITEM SIZE : 250507-JO25-M-01490-58	10/07
LOT NUMBER : 200 pcs.	10/07
QUANTITY	10/07

REMARKS

PROD PLAN: ADD #0 PLAN 2025-126

WHOUSE OUT

NAME: *RRR* DATE: *5/7*



add # 0 may be
*** UNCONTROLLED COPY FOR JOB ORDER ***

6

5

4

3

2

1

2025-04-30 Issued by: 



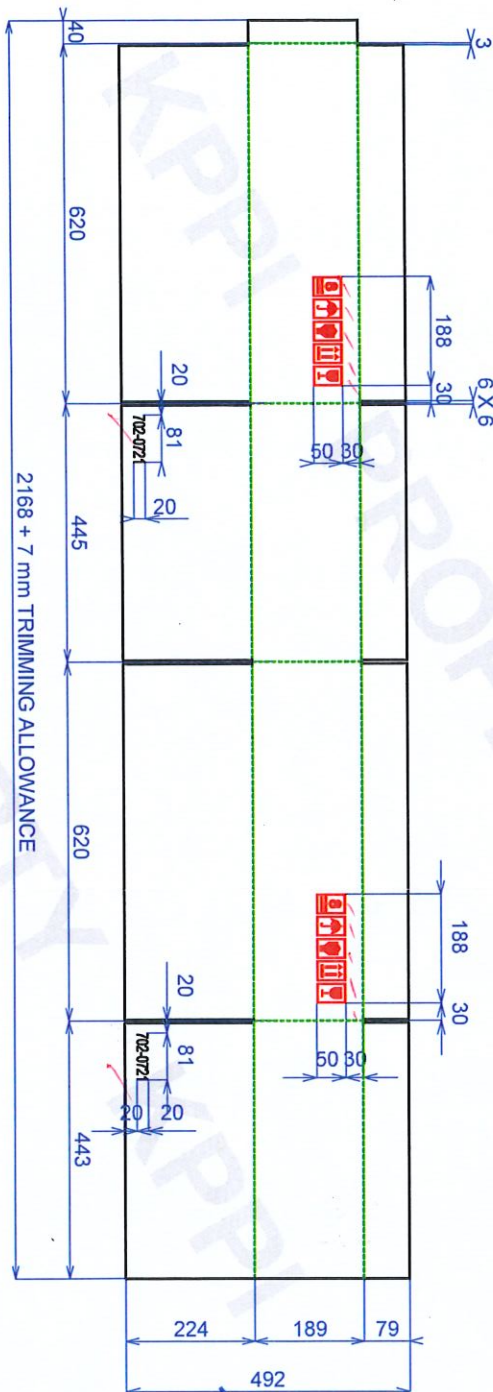
702-0721

BOX SPECIFICATION			
Inner Dimension	615 X 440 X 180 mm		
Outer Dimension	623 X 448 X 196 mm		
Joint Flap	GLUING INSIDE (1 JOINT)		
Illustration	SMOOTH SURFACE (OUTER SIDE)		
Bursting Strength	N/A		
BCT	N/A		
ECT	N/A		
PRINT COLOR	1	2	3
Flexo	EQ-04 RED	EQ-01 BLACK	
Digital print	N/A		
Offset	N/A		
Varnish Coating	N/A		
BLADE REQUIREMENTS			
WOOD			
Type	Height	Thickness	Pitch Length
Cutting Blade			
Waved Blade			
Perforation			
Half-Cut			
Creasing Line			



NOTE :

BOX WEIGHT : 318 g



CUSTOMER :

DENSO

ITEM DESCRIPTION/PART CODE:

CUSTOMERS SUPPLIED REFERENCE NO :

PH989702-0721

BOX

N/A

ITEM KEY :

DNP-0473-01AB-04

1 / 1

PRINT: +1.5mm

TOLERANCE

DIMENSION: +1.5mm

51-200 +1.1

201-400 +1.2

401-700 +1.3

701-1000 +1.4

1000+ +1.5

MATERIAL:

C FLUTE (TX200/CM125/TX200)

LEGEND:

UNIT: mm

1:1.5

2:1.5

3:1.5

4:1.5

5:1.5

6:1.5

7:1.5

8:1.5

9:1.5

10:1.5

- CUTTING

- CREASING

- HALF-CUT

- PERFORATION

- HOLE

PACKING INSTRUCTION :

10 PCS/ BUNDLE

1 EOS

2 GLUING - SA 2600

3 LOT NUMBERING

4 QA SCREENING

5 OQA

6

7

8

9

10

11

12

13

14

15

16

17

18

DRAWN BY:

A. DE ROYAS

CHECKED BY:

M. ALONSOAGAY

APPROVED BY:

S. LUBAG

DT-002-F01 REV.03

KANEPACKAGE PHIL. INC.

25 Ring Rd, 1st Flr, 2 Bldg, Linares Calamba, Laguna

Fax No.: (09)954-7170/0954-4302

REV. #

240821

DATE

240821

CHANGE FROM 2 JOINTS TO 1 JOINT

REASON

R. VILLANUEVA

REQUESTED

BY:

4

3

2



KANEPACKAGE PHILIPPINE INC.

SCREENING INSPECTION REPORT
(CORRUGATED AND MOULDED ITEMS)

Control No.

SQB-05-00062101

I. Item Information

Customer	DENSO PHILIPPINES CORPORATION	Inspection Date	250507	Shift:	☒ Day ☐ Night
		Delivery Date	250506		
Location	LAGUNA	Job Order No.	JO25-M-01490-58		
Item Code	PH989702-0721	Job Order Qty.	200		
Item Description	BOX	Inspection Method	☒ 100% ☐ Sampling		
Model	N/A	Delivery Receipt No.	200153		
Drawing Revision No.	04	Gluing Process	☐ Manual Gluing ☐ Semi-Auto Gluing		
External Provider	pw		☐ SD1800		

II. Dimensional Inspection

Time Conducted Sample #1: 10:40						Time Conducted Sample #2: 11:40						Time Conducted Sample #3: 12:10					
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3						
1	4.5	7.5	4.5	4.5	4.5	16											
2	4.5		4.5	4.5	4.5	17											
3	4.5		4.5	4.5	4.5	18											
4	4.5		4.5	4.5	4.5	19											
5						20											
6						21											
7						22											
8						23											
9						24											
10						25											
11						26											
12						27											
13						28											
14						29											
15						30											

Measuring Tool Used:	☒ Meter Tape	☐ Moisture Content Tester	☐ Zahn Cup	☐ Stopwatch	Control Number of Measuring Tool Used: 25-00062101
	☐ Thickness Gauge	☐ 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	N/A	N/A	N/A
Grain Direction				Rusty Nail	N/A	N/A	N/A
Paper Shade (Off Color)				Warping	N/A	N/A	N/A
Bubbles				Fumigation Stamp	N/A	N/A	N/A
Blister				Crack/ Damages	N/A	N/A	N/A
Wrinkle				Others	N/A	N/A	N/A
Delamination							
Uneven Kraft liner				C. CORRUGATED PALLET	In-house	External Provider	Total Quantity
Warpage				Color of Carton (Discoloration)	N/A	N/A	N/A
Cracking on edge				Flute of Material	N/A	N/A	N/A
Bursting / Bursting on Edge (Crowfeet)				Type of Adhesion	N/A	N/A	N/A
Wrong die-cut orientation				Adhesion of Runner	N/A	N/A	N/A
Inverted die-cut				Rusty Wire	N/A	N/A	N/A
Close Gap/ Wide Gap				Wrong Orientation	N/A	N/A	N/A
Print Color : _____				Damages : _____	N/A	N/A	N/A
Missing Print/ Character				Others : _____	N/A	N/A	N/A
Blotted Print							
Smeared Print				D. MOULDED ITEMS	In-house	External Provider	Total Quantity
Other Print Defect : _____				Poor Fusion	N/A	N/A	N/A
Linemark				Chip Off	N/A	N/A	N/A
Fish-eye				Warp / Deform	N/A	N/A	N/A
Stain : _____				Crack	N/A	N/A	N/A
Excess Glue				Broken	N/A	N/A	N/A
Gluing Defect : _____				Scratches	N/A	N/A	N/A
Worn-out				Foreign Materials	N/A	N/A	N/A
Dent				Wet / Moist	N/A	N/A	N/A
Punctured				Dirt	N/A	N/A	N/A
Tear-off				Stain : _____	N/A	N/A	N/A
Peel-off				Discoloration	N/A	N/A	N/A
Damages : _____				Excess Flashes	N/A	N/A	N/A
Others : _____				Others : _____	N/A	N/A	N/A



Joint Flap			Judgement		Type of Material			Judgement	
Requirement		Actual	Good	No Good	Requirement		Actual	Good	No Good
GLUED (Inside or Outside)	Inside		—		Corrugated	Yes	Yes	—	
					Flute	CF	CF	—	
STITCHED (Inside or Outside)	M	L			Others				

V. Barcode Print (If Only with Printed Barcode on Item)

Requirement	Actual	Good	No Good	Scan 1	☐ Good ☐ No Good
M	A			Scan 2	☐ Good ☐ No Good
				BQICS Compliance (For Epson items only)	☐ Good ☐ No Good

VII. Sampling Inspection Result

Total Qty Inspected	$\frac{200}{1000} \times 100 = 20\%$	Defect Rate Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 100$	Total Sampling Qty Inspected	$\frac{20}{1000} \times 1000 = 20$
Total Qty Good			Total Sampling Qty Good	
Total Qty NG			Total Sampling Qty NG	
Defect Rate in % in PPM	0% - 0ppm	PPM Formula: $\frac{\text{Total Quantity NG}}{\text{Total Qty. Inspected}} \times 1,000,000$	Defect Rate in % in PPM	

IX. Remarks

☐ Good ☐ Backload ☐ For Sorting ☐ For Rework	☐ For Special Acceptance ☐ Conditional (Please indicate details) Abnormality Report Control No.: _____	IX: Remarks
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Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
			
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	QA Head

Defect	Verification Quantity		Remarks:	Verified by (Signature over Printed Name)
	Good	No-Good		
Total				

[illegible]



Kanepackage Philippine Inc.

PR-001-F12-REV.00

MEMO: ADDITIONAL

Maria Cecilia Salmorin Boncalos
SO #: SO25-M-01671 rev.02

JOB ORDER

Customer : DENSO PHILIPPINES CORPORATION

ITEM CODE: **PH989702-0721**

Netsuite Itemcode : PH989702-0721

JOB ORDER:

JO25-M-01671-38



Item Description : BOX

QTY: **600**

DELIVERY DATE:
2025-05-07

CREATED BY:
Pallermo, Arlene Gonzales

DATE RELEASED:
2025-05-03

Raw Material Code:	Qty To Be Used:	Over Run:	Cut Size:	Actual Issued:	DR#:	SUPPLIER:
722X2409 CF TX200	600	15	492X2168+7MM CF	615 350	204/66	PW

Tooling Reference # B-119A/B

BLACK
KFD

Control/Batch #:

RM Issued By:

Elmer 5/9

PROCESS / MACHINE	DATE	IN-CHARGE		GOOD QTY	TRIAL RUN		REJECTED QTY		REMARKS
		Operator	ME/QA		G	R	INHOUSE	SUPPLIER	
1. SLITTER BIG	5/9	AK		350	G	R			
2. SLITTER SMALL	5/9	CR		350	G	R			
3. EQOS	5/9	JAWA	P. Ransyo 5/9	250	G	R			
4. GLUING SA 2600	5/9	Hu		350	G	R			
5. LOT NUMBERING	05-09		PUCN	250	G	R			
6. SCREENING	05/09		KC	310	G	R	10		Balanced
7.									
8.									
9.									

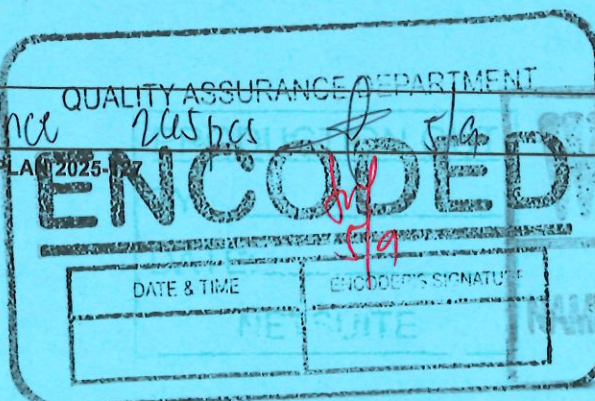
REJECTION/ ABNORMALITY HISTORY

Customer Claim:

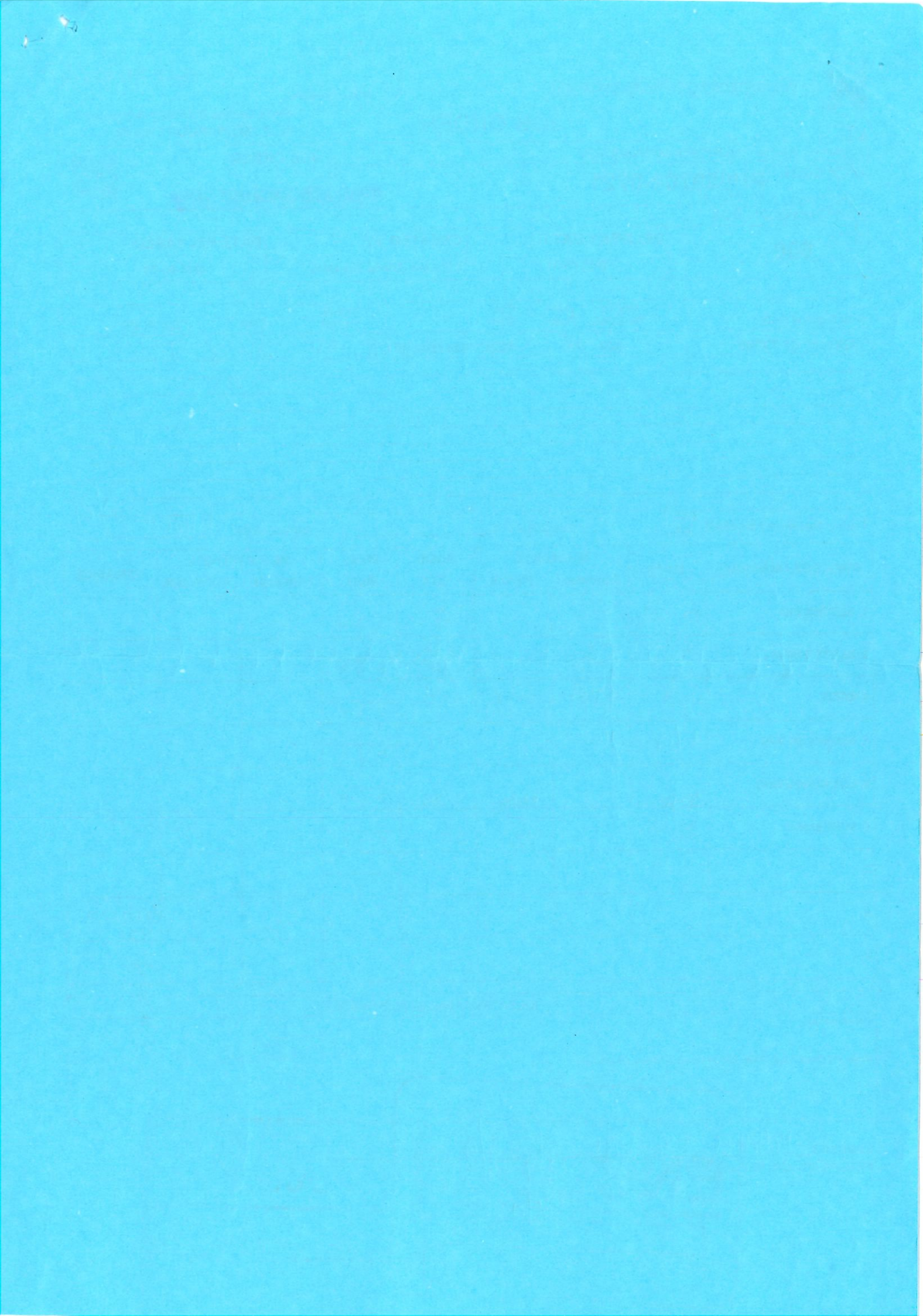
Notes: IN-HOUSE REJECTION: 250131 Scoring - 20 pcs. NG / 700 pcs.

REMARKS

PROD PLAN: ADD #2 PLAN 2025-07



KANE PACKAGE PHILIPPINE, INC.	
CUSTOMER	DENSO PHILIPPINES CORPORATION
ITEM CODE	PH989702-0721
ITEM DESCRIPTION	BOX
ITEM SIZE	
LOT NUMBER	250509-JO25-M-01671-38
QUANTITY	203 pcs.
MP	OK
CA PASSED	



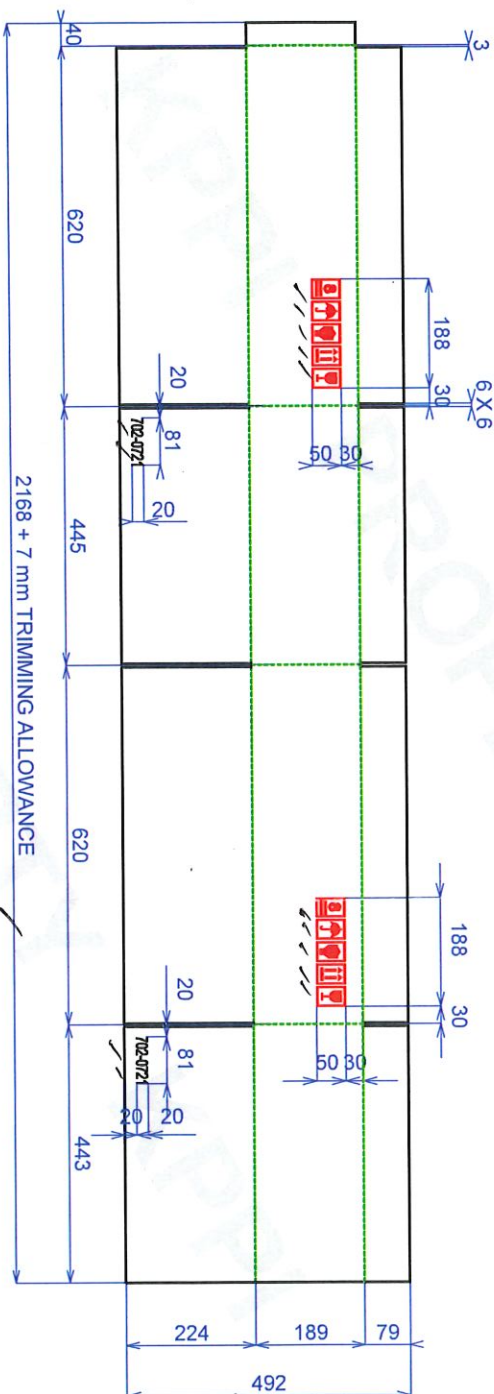
2

2



RoHS

BOX WEIGHT : 318 g



250509
P-Lansys

$$+15, 615$$
[illegible]

SCREENING INSPECTION REPORT (CORRUGATED AND MOULDED ITEMS)

Control No.
SQB-05-000907

I. Item Information

Customer	DENSO PHILIPPINES CORPORATION	Inspection Date	250507	Shift: ☐ Day ☒ Night
Location	LAGUNA	Delivery Date	250507	
Item Code	PH989702-0721	Job Order No.	JO25-M-01671-38	
Item Description	BOX	Job Order Qty.	600	
Model	N/A	Inspection Method	☒ 100% ☐ Sampling	
Drawing Revision No.	04	Delivery Receipt No.	20766	
External Provider	PCU	Gluing Process	☐ Manual Gluing ☒ Semi-Auto Gluing	
			☐ SD1800	

II. Dimensional Inspection

Time Conducted Sample #1: 2110				Time Conducted Sample #2: 2130			Time Conducted Sample #3: 2150				
Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3	Checkpoints	Drawing Specs	Tolerance	Sample #1	Sample #2	Sample #3
1	65	±5	65	65	65	16					
2	900		900	900	900	17					
3	180		180	180	180	18					
4						19					
5						20					
6						21					
7						22					
8						23					
9						24					
10						25					
11						26					
12						27					
13						28					
14						29					
15						30					

Measuring Tool Used: ☒ Meter Tape ☐ Moisture Content Tester ☐ Zahn Cup ☐ Stopwatch
☐ Thickness Gauge ☐ Weighing Scale ☐ Steel Ruler ☐ Caliper

Control Number of Measuring Tool Used: 25-22032-020

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



Joint Flap		Judgement		Type of Material		Judgement		
Requirement	Actual	Good	No Good	Requirement	Actual	Good	No Good	
GLUED (Inside or Outside)	Inside/Outside	/		Corrugated	7x200	7x200	/	
STITCHED (Inside or Outside)	X	/		Flute	CF	CF	/	
				Others	X	/		

V. Barcode Print (If Only with Printed Barcode on Item)

Requirement	Actual	Good	No Good	Scan 1		☐ Good	☐ No Good
				Scan 2		☐ Good	☐ No Good
				BQICS Compliance (For Epson items only)		☐ Good	☐ No Good

VII. Sampling Inspection Result

Total Qty Inspected		350	Defect Rate Formula: Total Quantity NG Total Qty. Inspected x100	Total Sampling Qty Inspected			
Total Qty Good		350		Total Sampling Qty Good			
Total Qty NG		10		Total Sampling Qty NG			
Defect Rate in % in PPM		2861 / 2571 = 11	PPM Formula: Total Quantity NG Total Qty. Inspected x1,000,000	Defect Rate in % in PPM			

IX. Remarks

- ☒ Good
☐ Backload
☐ For Sorting
☐ For Rework
- ☐ For Special Acceptance
☐ Conditional (Please indicate details)
- Abnormality Report Control No. : _____

Inspected by	Checked by	Approved by (If there are major concerns)	Verified by (If there are major concerns)
			
QA Screening Inspector	QA Line Leader	QA Supervisor / QA Asst. Supervisor	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

[illegible]