



#658 VRL Industrial Compd. Nat'l. Highway Brgy. Nueva, San Pedro, Laguna
Tel-Fax: (02) 847-8202 Email: gicaengineering@aim.com
VAT Reg. TIN: 008-000-172-000

№ 2593

Date 3/20/2019
PR # _____

QTY.	UNIT	ARTICLES
5	sets	Cross Bar Standard Ver. A PO # 1680409 SI # 4424
4	sets	Cross Bar Standard Ver. A PO # 1672064 SI # 4385
		Nothing follows
		Note: For return only (Replacement)
		Attn: Ms. Lash

CONDITION: It is understood that the goods herein described remain the property of GICA ENGINEERING TECHNOLOGY CENTER until full paid for. Interest at the rate of 14% per annum will automatically be charge if this account of any part thereof becomes overdue. An additional sum equal to 25% of the whole account due as attorney's fees will be charged to the customer. Parties expressly submit themselves to the jurisdiction of the courts of San Pedro, Laguna for legal action arising out of this transaction.

Received in good order and condition.

GILBERT CABONATALIA

Prepared By:

Approved By:

10 Bkts. (50x4) 2251-2750 BIR Authority to Print No. 1AU001849986 Date Issued: 07-19-18 Valid Until: 07-18-23
 NTF Printing Services NON-VAT Reg. TIN:127-613-884-000 2516 Bigbend St. Parkhomes Tunasan, Muntinlupa City
 Printer's Accreditation No. 53BMP20130000000006 Date Issued: 9-20-13 Tel. 8502389 / 7033747

y subm
 R.E.P.I
 '19.3.21
 SERGIO DAYUG

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAX"

**"THIS DELIVERY RECEIPT SHALL BE VALID
FOR FIVE (5) YEARS FROM THE DATE OF ATP"**

ROHM Electronics Philippines, Inc.

TELEPHONE NO. (832) 894-1536

GPA# 117674
3/12/2019

DISCREPANCY REPORT FORM (DRF)

CTRL #

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DIV YY MM NO.

SUPPLIER: GICA ATTN: _____
 Invoice / DR No.: 4424/4385 PR / PO No. 1692004 / 1680409
 Description: Cross Bar
 Type / Drawing No.: STD ver. A
 Order Quantity: 10 sets Abnormal Qty: 9 sets

TYPES OF ABNORMALITY:

☐ Wrong type ☐ Wrong Measurement ☐ Excess Quantity Received
☐ Lacking Quantity ☐ Incomplete Processing ☐ Misinterpretation of Drawing
☐ Double Delivery ☒ Different Materials Used ☐ Others: _____

DETAILED REPORT For Replacement

PO Dated: 11/15/2018 Received date: 11/28/2018
 " : 12/17/2018 " : 01/07/2019

REQUESTING DIVISION	
	<u>ty</u> 3/12/19
Prepared by:	Noted by:



PURCHASING DIV.	
	<u>ty</u>
In-charge	Manager

PLEASE DO NOT FILL-UP, FOR SUPPLIER'S USE ONLY

Answer & Countermeasure ☐ Rework ☒ Replace ☐ Returned

WADING PURCHASED OF MATERIAL

NOTE:

- Applicable to Spare parts, Supplies & Fabricated items only.
- Attached clear copy of drawing for fabricated items.
- Select / Check types of Abnormality which corresponds to your claim.
- This DRF Form is for DIRECT PURCHASES only.
- SUPPLIER TO ANSWER WITHIN 2 DAYS.

Conforme
Supplier

8D CORRECTIVE ACTION FORM (CAR)

CORRECTIVE ACTION REQUEST

CAR# _____

REPI QDN No. _____

Date Open		Target Close Date	
Originator		Actual Close Date	
Customer		Quantity	
Supplier	GICA ENGINEERING TECHNOLOGY CENTER	Lot ID	
Part #		Date Code	

Discipline 1 TEAM MEMBERS

Team Leader: NESTOR DEKILLO

Team Champion:

Team Members: CHRISTY DELA CRUZ | MARLO SUMALING

Discipline 2 DESCRIBE THE PROBLEM

THE PROBLEM IS IN THE MATERIAL, PURCHASED ITEM WAS DIFFERENT FROM THE LAST ITEM DELIVERED TO CUSTOMER.

Discipline 3 CONTAINMENT PLAN

Date: 03/16/19

WILL PURCHASED THE RIGHT MATERIAL, CHECK UPON RECEIVING THEN PROCEED IN FABRICATION.

Discipline 4 DESCRIBE ROOT CAUSE & RISK ASSESSMENT

Date: 03/16/19

OUR PREVIOUS SUPPLIER DON'T HAVE STOCK OF THE MATERIAL. SO THAT WE LOOK FOR OTHER SUPPLIER OF THE MATERIAL. AND THE ONLY AVAILABLE HAS THE CUTTER LINE. SO WE GO FOR IT AND WE DO NOT KNOW THAT IT WILL LEAD TO CRITICAL.

Discipline 5 PERMANENT C/A PLAN

Date: 03/16/19

WE PURCHASED FOR THE RIGHT MATERIAL FOR THIS PROJECT.

Discipline 6 VERIFICATION OF EFFECTIVENESS

Date: 03/16/19

WE MUST CHECK / ASSURE THE MATERIAL TO BE USED BEFORE WE PROCEED TO FABRICATION

Discipline 7 PREVENT RE-CURRENCE

Date: 03/16/19

MAKING SURE THE EXACT MATERIAL NEEDED IN THIS PROJECT.

Discipline 8 ACKNOWLEDGEMENT AND APPROVAL

THIS IS ACKNOWLEDGED AND APPROVED BY OUR QC PERSONNEL.


APRIL FERRER

Prepared by: _____

Title: _____

Date: _____

Accepted: _____

Title: _____

Date: _____