

# CAR ISSUANCE REQUEST FORM

Requested by	Date Requested	CAR Control No.
DIOSO, LESTER	2025-05-19	2425-pr-291
		[FY]-[Dept. Code]-[XXX]

## I. Category

Audit Related	Internal/External Issue	Other Issues
<input type="checkbox"/> Internal Audit <input type="checkbox"/> External Audit <input type="checkbox"/> Major <input type="checkbox"/> Observation <input type="checkbox"/> Minor <input type="checkbox"/> OFI	<input type="checkbox"/> Major Defect <input checked="" type="checkbox"/> Minor Defect <input type="checkbox"/> Customer Complaint	<input type="checkbox"/> Environmental <input type="checkbox"/> 4M Violation <input type="checkbox"/> Deviation on IMS <input type="checkbox"/> Unachieved C.Sat.Rating <input type="checkbox"/> Unachieved Objective <input type="checkbox"/> Others:

## II. Details of Problem

POOR PRINT  
Rejection Quantity: 193 PCS. NG / 500 PCS.  
Rejection Rate: 39.40%  
Item: L00078652 VR-E CARTON  
Customer: NIDEC SUBIC  
Detection: QA SCREENING 2 250513  
Rejection Cost: PHP 8 933.79 (153.66 USD)

Rejection Quantity: 155 PCS. NG / 2 000 PCS.  
Rejection Rate: 7.75%  
Item: L00078649 VR-B CARTON  
Customer: NIDEC SUBIC  
Detection: QA SCREENING 2 250513  
Rejection Cost: PHP 1 531.99 (26.35 USD)

Rejection Quantity: 82 PCS. NG / 500 PCS.  
Rejection Rate: 16.4%  
Item: L00078651 VR-D CARTON  
Customer: NIDEC SUBIC  
Detection: QA SCREENING 2 250514  
Rejection Cost: PHP 1 287.22 (22.14 USD)

Date of Occurrence	Affected Customer	Item Code/Description	Reject Qty & Lot size
2025-05-13 - 2025-05-13	NIDEC SUABIC	L00078652 VR-E CARTON	193 pcs / 500 pcs
2025-05-13 - 2025-05-13	NIDEC SUBIC	L00078649 VR-B CARTON	155 pcs / 2000 pcs
2025-05-14 - 2025-05-14	NIDEC SUBIC	L00078651 VR-D CARTON	82 pcs / 500 pcs

## III. Notice to Concerned Department/s

Approved for Issuance by	Remarks.
GALLOS, JENIFFER O. // 2025-05-21      Waiting for approval  AVP-KPPI                                      Sr. EVP-KPPI	N/A

## IV. Issuance and Return of Corrective Action Report

Department	Name	Date Received	Date Approved
PRODUCTION	-	-	-