

REVISED QUOTATION

To:
GALAXY AEROSPACE (M) SDN BHD,
 79-1, 1st FLOOR, JLN PJU 1A/41B,
 NZX COMMERCIAL CENTRE,
 ARA DSAMANSARA,
 47301 PETALING JAYA,
 SELANGOR MALAYSIA
 (Attn: Mr MUHAMMAD HAFIZ BIN MOHD HISHAMI)

QUOTATION NO: **DP/Q/COM/19/038**
 DATE: **09-Jul-19**
 YOUR REF.NO: **MMEA/ENG/SFT/2019/004/005**
 DATE: **15-Apr-19**
 YOUR ORDER NO: **GAM-PO-19-253**
 DATE: **03-Jul-19**
 OUR JOB ORDER NO: **DPSB/GLM/MEC/19/478-498**
 DATE: **9-Jul-19**

We are please to submit our quotation for your kind consideration.

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1	21 Ea	SERVICING OF: Pt No: 90D7982-2 Description: GENTEX AIRCREW HELMET SPH-5 S/No: MMEA/SUS/H-GTX/008 MMEA/SUS/H-GTX/028 MMEA/SUS/H-GTX/009 MMEA/SUS/H-GTX/050 MMEA/SUS/H-GTX/010 MMEA/SUS/H-GTX/054 MMEA/SUS/H-GTX/013 MMEA/SUS/H-GTX/058 MMEA/SUS/H-GTX/014 MMEA/SUS/H-GTX/059 MMEA/SUS/H-GTX/015 MMEA/SUS/H-GTX/060 MMEA/SUS/H-GTX/016 MMEA/SUS/H-GTX/061 MMEA/SUS/H-GTX/017 MMEA/SUS/H-GTX/062 MMEA/SUS/H-GTX/019 MMEA/SUS/H-GTX/075 MMEA/SUS/H-GTX/021 MMEA/SUS/H-GTX/076 MMEA/SUS/H-GTX/062	RM204.00	RM4,284.00
2	6 Ea	PART REPLACEMENT: 91B8069 OUTER VISOR CLEAR	RM465.50	RM2,793.00
	5 Ea	90D7933-3 INNER VISOR BLACK	RM465.50	RM2,327.50
	3 Ea	40062G-02 MIC PROTECTOR	RM32.50	RM97.50
	1 Ea	18434G-01 MIC PROTECTOR	RM47.25	RM47.25
	3 Ea	9742782 CHIN PAD	RM154.00	RM462.00
	42 Ea	2150004 EAR WHITE COVER	RM30.20	RM1,268.40
3	1 Ea	OTHER CHARGES: Transportation	RM70.00	RM70.00
Sub-Total				RM11,349.65
GST 0%				RM0.00
Grand Total				RM11,349.65

REMARKS :

- | | | |
|---|------------------|---------|
| 1 | Payment Term: | 30 Days |
| 2 | Delivery Upon PO | 14 Days |
| 3 | Validity | 90 Days |

We trust our quotation will receive your favourable consideration.

For DESTINI PRIMA SDN BHD

Tajul Arifin Bin Mohd Yusop
 Manager

DESTINI PRIMA SDN BHD (223732-V)

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DESTINI

ITEM DISCREPANCY / DEFECT REPORT

DPP-A-05B

DR Control No. : 015/19

I:3 R:0 PR:0 DTD: 02 MAY 2018

PART A

1. Work Order No. : GAM/DESTINI PRIMA/19-253 3. Part No. : 90D7982-2
2. Item Description : AIR CREW HELMET SPH-5 4. Serial No. : AS PER ATTACHED
5. Inspection on Item's and Accompanied Document : Physical & Visual Inspection
 Physical, Visual & Acceptance Test
 Other :
6. Discrepancy/ Defect Found : Life Item due for Replacement
 Other : NEED TO REPLACE U/S ITEM AS PER ATTACHED

PHOTO (IF ANY)

Name/ Stamp of Authorized or Competent Staff and Initial : ABD SAMAD BIN SHUHADI
Maintenance Supervisor Date : 08/07/2019

PART B

1. Probable Cause : Operational/ Usage Error Servicing Error Improper Packaging
 Normal Wear & Tear Handling/ Transportation Other
2. Degree or Category of Defect : Minor Defect Major Defect Deficient Life to Next Cycle
 Other :
3. Propose Corrective Action : Return - Nil Capability Proceed Maint. without Repair Scrap & Replace
 Repair as Proposed Quarantine until Final Decision Calibration
 Outsource Repair to ASN Other :
4. Other Comments/ Remarks : Need to replace w/ item as per Tbl

HO Entity/MM/WMS/QAP. Name/ Stamp and Initial : Tajul Arifin bin Mohd Yusop
Maintenance Manager Date : 2/7/2019

PART C : CUSTOMER/ CUSTOMER REPRESENTATIVE

1. Decision by Customer/ Customer Representative: Return without Repair Agreed and Proceed Repair Proceed Work without Repair.
 Sent to OEM/ Approved Support Network for Overhaul and Repair Other :
2. Additional Remarks by Customer/ Customer Representative :

Customer Representative. Name/ Stamp and Initial : Date :

PART D : RESPECTIVE DPSB WORKSHOP

1. Corrective action as per Approved Control Document (ACD) : Part's Replacement Repair as per Manual Adjust
 Component Replacement Temporary Repair as per ACD Calibrate
 Other :

QAP/WMS/MM/SMM. Name/ Stamp and Initial : Date :

PART E : RSQAD

1. Receive Date : 3. Any Specific Alert or Alarming Trend ? No
2. Data Key in Date : Yes - Ack. QASM on :
- RSQAD Engineer/ Executive. Name/ Stamp and Initial : Date :

