

QUOTATION

To:
GALAXY AEROSPACE (M) SDN BHD,
 SUIT 11-14 , HELICOPTER CENTRE,
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE,
 SAAS AIRPORT
 47200 SUBANG,
 SELANGOR MALAYSIA
 (Attn: Ms NUR SYAMIM SYUHADA BT AMDAN)

QUOTATION NO: DP/Q/COM/22/019
 DATE: 19-May-22
 YOUR ORDER NO: **RMN-22-368**
 DATE: **12-May-22**
 OUR JOB ORDER NO: DPSB/GLM/SAR/22/042-045
 DATE: 19-May-22

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

ITEM	QTY	DESCRIPTION	U/PRICE	AMOUNT
1	3 EA	8 YEARLY INSPECTION /SERVICING OF:		
		Part No: 218569-0 Description: LH EMERGENCY FLOATATION GEAR Serial No: 2782, 2784 & 2922	RM11,100.00	RM33,300.00
1	1 EA	Part No: 218570-0 Description: RH EMERGENCY FLOATATION GEAR Serial No: 2907	RM11,100.00	RM11,100.00
		JOB DESCRIPTION: Handing/Taking Over Inspection PRV Test Disassembly Over Pressure Test Cleaning Bulkhead Test Inspection/Check Reassembly Repair/Replace (if applicable) Documentation/Certification Leak Testing		
2	28 Mtr 8 Mtr 1 EA	PARTS/CONSUMABLE REPLACEMENT:		
		919075 CORD R6210 A665	RM25.00	RM700.00
		919020 CORD R709 A535	RM18.80	RM150.40
3	1 EA	218571-0 LH FLOAT COVER (For S/No:2922)	RM28,657.00	RM28,657.00
		OTHER CHARGES:		
	1 EA	Transportation	RM70.00	RM70.00
Sub-Total				RM73,977.40
GST			0%	RM0.00
GRAND TOTAL				RM73,977.40

REMARKS :

- 1 Payment Term : 30 Days
- 2 Delivery : 14 Days
- 3 Validity : 60 Days

We trust our quotation will receive your favourable consideration.

For DESTINI PRIMA SDN BHD

TAJUL ARIFIN B MOHD YUSOP
 Manager

DESTINI PRIMA SDN BHD (223732-V)

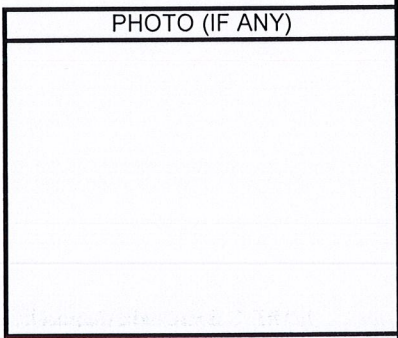
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PART A

1. Work Order No. : DPSB/GLM/SAR/22/012-04 3. Part No. : 218569-0 & 218570-0
2. Item Description : LH & RH FLOATATION GEAR 4. Serial No. : 2782,2784,2922(LH) & 2907 (RH)

5. Type of insp. on item and accompanied document.
 Physical, Visual and/or sound Inspection
 NDT / X-ray / Ultra sound / Thermal imager
 Other : _____
Discrepancy/ Defect Found : Insufficient life until next maintenance cycle.
 Other : _____



6 CORDS (PT NO.919075 & 919020) FOR ALL SERIAL NUMBERS WERE TORN AND FLOAT COVER (PT NO.218570-0) FOR SERIAL NUMBER 2922 (LH) WAS SCRATCHED AND DEFECTED.
MUHAMMAD FIKRI YUSOF

Name/ Stamp of Authorized or Competent Staff and Initial : Aviation Technician Safety SAR Glenmarie Date : 18/5/22

PART B

1. Probable Cause : Operational/ Usage Error Servicing Error Improper Packaging
 Normal Wear & Tear Handling/ Transportation Other
Degree or Category of Defect : Minor Defect Major Defect Deficient Life to Next Cycle
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 : ALL THOSE DEFECTED ITEM ARE RECOMMENDED TO BE REPLACE NEW.
XREF: DP/Q/COM/22/019 DTD 19 MAY 2022 (ATTACHED)

HO Entity/MM/WMS/QAP. Name/ Stamp and Initial : NORAFAN VEKELI MAR KARIM Juruteknik Kanin SAR Date : 18/5/22

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
 Extend life with DAR / OEM /AEO / Customer approval 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 : _____

