

DESTINI
REVISED
QUOTATION

To:
GALAXY AEROSPACE (M) SDN BHD,
 SUITE 11-14, HELICOPTER CENTRE,
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE,
 SULTAN ABDUL AZIZ SHAH AIRPORT,
 47200 SUBANG, SELANGOR,
 MALAYSIA
 (Attn: Ms ASHILA NAJA BT MOHD ZULKAPLE)

QUOTATION NO:
 DATE:
 YOUR ORDER REF.NO:
 DATE:

DPI/Q/COM/21/007-1
 25-May-21
RFQ
01-Mar-21

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

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1	2 Ea	SERVICING OF: Pt No: 00001037(40061001) Description: 1-MAN DINGHY(RFD LIFERAFT TYPE LRU 23) S/No: MMEA/SUS/1-RFD/03 (19187) MMEA/SUS/1-RFD/04(19188)	RM333.00	RM666.00
2	1 EA	OTHER CHARGES: Transportation	RM70.00	RM70.00
Sub-Total				RM736.00
SST 0%				RM0.00
Grand Total				RM736.00

REMARKS :

- | | | |
|---|------------------------------|---------|
| 1 | Payment Term: | 30 Days |
| 2 | Delivery (After received PO) | 7 Days |
| 3 | Validity | 30 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)
 No.10,Jalan Jurunitai U1/20,
 Hicom Gleanmarie Industrial Park,
 40150 Shah Alam,Selangor Darul Ehsan
 Malaysia

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QUOTATION

To:

GALAXY AEROSPACE (M) SDN BHD,
SUITE 11-14, HELICOPTER CENTRE,
MALAYSIA INTERNATIONAL AEROSPACE CENTRE,
SULTAN ABDUL AZIZ SHAH AIRPORT,
47200 SUBANG, SELANGOR,
MALAYSIA
(Attn: Ms **ASHILA NAJA BT MOHD ZULKAPLE**)

QUOTATION NO:

DPI/Q/COM/21/007-2

DATE:

25-May-21

YOUR ORDER REF.NO:

RFQ

DATE:

01-Mar-21

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

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
		SERVICING OF:		
1	3 Ea	Pt No: 00033075 Description: RFD AEROLITE 4F LIFERAFT S/No: MMEA/SUS/4-RFD/01(4342500100093) MMEA/SUS/4-RFD/03(4342500100227) MMEA/SUS/4-RFD/04(4342500100228)	RM693.75	RM2,081.25
		PART REPLACEMENT:		
2	3 Ea	11051009 RB2 DANIAMANT BATTERY	RM1,628.00	RM4,884.00
	3 Ea	11053009 BREAKING PIN	RM93.05	RM279.15
		OTHER CHARGES:		
3	1 Ea	Transportation	RM70.00	RM70.00
Sub-Total				RM7,314.40
SST 0%				RM0.00
Grand Total				RM7,314.40

REMARKS :

- | | | |
|---|--|---------|
| 1 | Payment Term: | 30 Days |
| 2 | Delivery (After received PO & Parts fr supplier) | 14 Days |
| 3 | Validity | 30 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)

No.10, Jalan Jurunilai U1/20,
Hicom Gleanmarie Industrial Park,
40150 Shah Alam, Selangor Darul Ehsan
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DESTINI	ITEM DISCREPANCY / DEFECT REPORT		DPP-A-05B
			DR Control No. : SAR/DR/21/07
			I:3 R:3 PR:1 DTD: 01 JUN 2020
PART A			
1. Work Order No. :	TBN	3. Part No. :	00033075
2. Item Description :	AEROLITE 4F IN TYPE 119 VALISE	4. Serial No. :	a - 4342500100093 b - 4342500100227 c - 4342500100228
5. Type of insp. on item and accompanied document.	<input checked="" type="checkbox"/> Physical, Visual and/or sound Inspection <input type="checkbox"/> NDT / X-ray / Ultra sound / Thermal imager <input type="checkbox"/> Other : _____		<div style="border: 1px solid black; padding: 5px;"> PHOTO (IF ANY) </div>
Discrepancy/ Defect Found :	<input type="checkbox"/> Insufficient life until next maintenance cycle. <input checked="" type="checkbox"/> Other : _____		
6. Refer: TDI DATED 18 MAY 21	_____		
Name/ Stamp of Authorized or Competent Staff and Initial :		NOR AFANDI BIN HJ MAT KARIM Juru Teknik Kanari SAR Date : 12/5/21	
PART B			
1. Probable Cause :	<input type="checkbox"/> Operational/ Usage Error <input checked="" type="checkbox"/> Normal Wear & Tear	<input type="checkbox"/> Servicing Error <input type="checkbox"/> Handling/ Transportation	<input type="checkbox"/> Improper Packaging <input type="checkbox"/> Other
2. Degree or Category of Defect :	<input checked="" type="checkbox"/> Minor Defect <input type="checkbox"/> Other : _____	<input type="checkbox"/> Major Defect	<input type="checkbox"/> Deficient Life to Next Cycle
3. Propose Corrective Action :	<input type="checkbox"/> Return - Nil Capability <input checked="" type="checkbox"/> Repair as Proposed <input type="checkbox"/> Outsource Repair to ASN	<input type="checkbox"/> Proceed Maint. without Repair <input type="checkbox"/> Quarantine until Final Decision <input type="checkbox"/> Other : _____	<input type="checkbox"/> Scrap & Replace <input type="checkbox"/> Calibration
4. Other Comments/ Remarks :	_____		
HO Entity/MM/WMS/QAP. Name/ Stamp and Initial :		Date : _____	
PART C: CUSTOMER/ CUSTOMER REPRESENTATIVE			
1. Decision by Customer/ Customer Representative:			
<input type="checkbox"/> Return without Repair <input type="checkbox"/> Agreed and Proceed Repair <input type="checkbox"/> Proceed Work without Repair. <input type="checkbox"/> Sent to OEM/ Approved Support Network for Overhaul and Repair <input type="checkbox"/> 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) :			
<input type="checkbox"/> Part's Replacement <input type="checkbox"/> Repair as per Manual <input type="checkbox"/> Adjust <input type="checkbox"/> Component Replacement <input type="checkbox"/> Temporary Repair as per ACD <input type="checkbox"/> Calibrate <input type="checkbox"/> Extend life with DAR / OEM / AEO / Customer approval <input type="checkbox"/> Other			
QAP/WMS/MM/SMM. Name/ Stamp and Initial :		Date : _____	
PART E: RSQAD			
1. Receive Date :		3. Any Specific Alert or Alarming Trend ?	
2. Data Key in Date :		<input type="checkbox"/> No <input type="checkbox"/> Yes - Ack. QASM on : _____	
RSQAD Engineer/ Executive. Name/ Stamp and Initial :		Date : _____	

REPORT NO: SARDR21/07-1
 DATE: 18-May-21
 PART NO: 00033075
 DESCRIPTION: RFD AEROLITE 4F L/RAFT
 SERIAL NO: MMEASUS/4-RFD/01 (4342500100093)

TDI REPORT
 P.O.NO: TBA
 DATE: TBA
 WORK ORDER NO: TBA
 DATE: TBA

Item	Pt No	Descriptions	Qty/Assy (Scaled)	REMOVED		FITTED						U/Price (RM)	Amount (RM)	Remark	
				Qty	Due Date	Qty	Shelve Life (Month)	Date Mfr	Due Date	Date Installed	Life Balance (month)				
1	00033075	RFD AEROLITE 4F L/RAFT													
1.1	05826020	BAG 300X600MM (EQUIPMENT BAG)	1 Ea			1 Ea									Refitted
1.2	05804018	CARD CONTENTS	1 Ea			1 Ea									Refitted
1.3	11731009	HAND PUMP CW HOSE	1 Ea			1 Ea									Refitted
1.4	05720050	BALLER 6 PINT	1 Ea			1 Ea									Refitted
1.5	05020001	HELIOGRAPH	1 Ea			1 Ea									Refitted
1.6	04933009	FLIPCARD AIRCREW SURVIVAL	1 Ea			1 Ea									Refitted
1.7	13419011	CARD IMMEDIATE ACTION	1 Ea			1 Ea									Refitted
1.8	05720017	SPONGE VISCOS	1 Ea			1 Ea									Refitted
1.9	40318001	STOPPER LEAK NO.1	1 Ea			1 Ea									Refitted
1.10	05720019	STOPPER LEAK NO.3	1 Ea			1 Ea									Refitted
1.11	05720023	STOPPER LEAK NO.5	1 Ea			1 Ea									Refitted
1.12	39993001	PADDLE GLOVE	2 Ea			2 Ea									Refitted
1.13	41051009	RB2 BATTERY & LIGHT(4125804)	1 Ea		1 Ea	Feb-21						1628.00	1628.00		REPLACED
1.14	11605009(9131500)	SIGNAL DISTRESS DAYNIGHT MK 8	1 Ea			1 Ea									Refitted
1.15	11053009	BREAKING PIN	1 Ea		1 Ea	BROKEN						93.05	93.05		REPLACED
1.16	40033001	CO2 CYLINDER (Hydrostatic Test)	1 Ea			1 Ea									Refitted
		SERVICING CHARGES:										693.75	693.75		
		OTHER CHARGES:										70.00	70.00		Transportation
		TOTAL:											2484.80		


 TAJUL ARAFIN B MOHD YUSOP
 Manager

TDI REPORT

REPORT NO: SARDR/21/07-2
 DATE: 18-May-21
 PART NO: 00033075
 DESCRIPTION: RFD AEROLITE 4F L/RAFT
 SERIAL NO: MMEA/SUS/4-RFD/03 (4342500100227)

P.O.NO: TBA
 DATE: TBA
 WORK ORDER NO: TBA
 DATE: TBA

Item	Pt No	Descriptions	Qty/Assy (Scaled)	REMOVED		FITTED					U/Price (RM)	Amount (RM)	Remark	
				Qty	Due Date	Qty	Shelve Life (Month)	Date Mfr	Due Date	Date Installed				Life Balance (month)
1	00033075	RFD AEROLITE 4F L/RAFT												
1.1	05826020	BAG 300X600MM (EQUIPMENT BAG)	1 Ea			1 Ea								Refitted
1.2	05804018	CARD CONTENTS	1 Ea			1 Ea								Refitted
1.3	11731009	HAND PUMP C/W HOSE	1 Ea			1 Ea								Refitted
1.4	05720050	BAILER 6 PINT	1 Ea			1 Ea								Refitted
1.5	05020001	HELIOGRAPH	1 Ea			1 Ea								Refitted
1.6	04935009	FLIPCARD AIRCREW SURVIVAL	1 Ea			1 Ea								Refitted
1.7	13419011	CARD IMMEDIATE ACTION	1 Ea			1 Ea								Refitted
1.8	05720017	SPONGE VISCOSE	1 Ea			1 Ea								Refitted
1.9	40318001	STOPPER LEAK NO.1	1 Ea			1 Ea								Refitted
1.10	05720019	STOPPER LEAK NO.3	1 Ea			1 Ea								Refitted
1.11	05720023	STOPPER LEAK NO.5	1 Ea			1 Ea								Refitted
1.12	39993001	PADDLE GLOVE	2 Ea			2 Ea								Refitted
1.13	41051009	RB2 BATTERY & LIGHT(4125804)	1 Ea		1 Ea	1 Ea						1628.00	1628.00	REPLACED
1.14	11605009(9131500)	SIGNAL DISTRESS DAY/NIGHT MK 8	1 Ea			1 Ea								Refitted
1.15	11053009	BREAKING PIN	1 Ea	1 Ea	BROKEN	1 Ea						93.05	93.05	REPLACED
1.16	40033001	CO2 CYLINDER (Hydrostatic Test)	1 Ea			1 Ea								Refitted
		SERVICING CHARGES:				1 Ea						693.75	693.75	
		OTHER CHARGES:												
		TOTAL:											2414.80	



TAJUL ARIFIN B MOHD YUSOP
 Manager

TDI REPORT

REPORT NO: SARDR/21/07-3
 DATE: 18-May-21
 PART NO: 00033075
 DESCRIPTION: RFD AEROLITE 4F U/RAFT
 SERIAL NO: MMEA/SUS/4-RFD/04 (4342500100228)

P.O.NO: TBA
 DATE: TBA
 WORK ORDER NO: TBA
 DATE: TBA

Item	Pt No	Descriptions	Qty/Assy (Scaled)	REMOVED		FITTED						U/Price (RM)	Amount (RM)	Remark	
				Qty	Due Date	Qty	Shelve Life (Month)	Date Mfr	Due Date	Date Installed	Life Balance (month)				
1	00033075	RFD AEROLITE 4F U/RAFT													
1.1	05826020	BAG 300X600MM (EQUIPMENT BAG)	1 Ea			1 Ea									Refitted
1.2	05804018	CARD CONTENTS	1 Ea			1 Ea									Refitted
1.3	11731009	HAND PUMP CM HOSE	1 Ea			1 Ea									Refitted
1.4	05720050	BAILER 6 PINT	1 Ea			1 Ea									Refitted
1.5	05020001	HELIOGRAPH	1 Ea			1 Ea									Refitted
1.6	04935009	FLIPCARD AIRCREW SURVIVAL	1 Ea			1 Ea									Refitted
1.7	13419011	CARD IMMEDIATE ACTION	1 Ea			1 Ea									Refitted
1.8	05720017	SPONGE VISCOSSE	1 Ea			1 Ea									Refitted
1.9	40318001	STOPPER LEAK NO.1	1 Ea			1 Ea									Refitted
1.10	05720019	STOPPER LEAK NO.3	1 Ea			1 Ea									Refitted
1.11	05720023	STOPPER LEAK NO.5	1 Ea			1 Ea									Refitted
1.12	39993001	PADDLE GLOVE	2 Ea			2 Ea									Refitted
1.13	41051009	RB2 BATTERY & LIGHT(4125804)	1 Ea		1 Ea	1 Ea						1628.00	1628.00		REPLACED
1.14	11605009(9131500)	SIGNAL DISTRESS DAY/NIGHT MK 8	1 Ea			1 Ea									Refitted
1.15	11053009	BREAKING PIN	1 Ea		1 Ea	1 Ea						93.05	93.05		REPLACED
1.16	40033001	CO2 CYLINDER (Hydrostatic Test)	1 Ea			1 Ea									Refitted
		SERVICING CHARGES:				1 Ea						693.75	693.75		
		OTHER CHARGES:													
		TOTAL:											2414.80		


 TAUJUL ARIFIN B MOHD YUSOP
 Manager