

REVISED QUOTATION

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

QUOTATION NO: DPI/Q/COM/19/008
DATE: 29-Jan-19
YOUR ORDER REF.NO: MMEA/ENG/SFT/2018/07/022
DATE: 23-Jul-18
OUR JOB ORDER NO: DPSB/GLM/SAR/18/243
DATE: 23-Oct-18

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

ITEM	QTY	DESCRIPTION	U/PRICE (RM)	AMOUNT (RM)
1.0	1 Ea	SERVICING OF: Pt No: 00029061 Description: HELIRAFT F14R IN TYPE 23 Mk 3 VALISE S/No: MMEA/SUS/14-RFD/01 (4257200400389)	RM1,220.00	RM1,220.00
1.1	2 Ea	PART REPLACEMENT: 04358009 CYSLUME LIGHT STICK	RM39.00	RM78.00
	1 Ea	11053009 BREAKING PIN	RM28.60	RM28.60
Sub-Total				RM1,326.60
GST 0%				RM0.00
Grand Total				RM1,326.60

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 Aritin Bin Mohd Yusop
Manager



DESTINI PRIMA SDN BHD (223732-V)

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ITEM DISCREPANCY / DEFECT REPORT

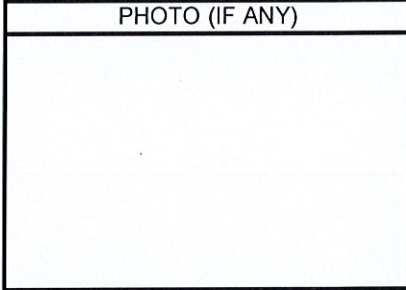
DPP-A-05B

DR Control No. : SAR/19/03

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

PART A

1. Work Order No. : DPSB/GLM/SAR/18/243 3. Part No. : 00029061
2. Item Description : HELIRAFTH F14R IN TYPE 23 MK 3 VALISE 4. Serial No. : MMEA/SUS/14-RFD/01 (4257200400389)
5. Inspection on Physical & Visual Inspection
 Item's and Accompanied Physical, Visual & Acceptance Test
 Document : Other :
6. Discrepancy/ Defect Found : Life Item due for Replacement
 Other :
- a. 04358009 Cyalume Light Stick Qty: 02 EA
- b. 11053009 Breaking Pin Red Qty: 01 EA



Name/ Stamp of Authorized or Competent Staff and Initial : NORAFANDI BIN HJ MAT KARIM Date : 23/10/18
Juruteknik Kanan SAR

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 : NIL

HO Entity/MM/WMS/QAP. Name/ Stamp and Initial : Date : 23/10/18

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
 Yes - Ack. QASM on :
2. Data Key in Date :

RSQAD Engineer/ Executive. Name/ Stamp and Initial : Date :

TDI REPORT



REPORT NO: SAR/19/03
PART NO: 00029061
DESCRIPTION: HELIRAF F14R IN TYPE 23 MK 3 VALISE
SERIAL NO: MMEASUS/14-RFD/01 (4257200400389)
INVENT NO: APMMIENG/SFT/2018/07/022
DATE: 23-Jul-18
QUOTATION REF: DP/Q/COM/19/008 (DO/Q/COM/18/058 DTD 13 Aug 18)
DATE: 29-Jan-19

Item	Pt No	Descriptions	Qty (Scale)	FITTED			Amount (RM)	Remark
				Qty	Mfr Date	Due Date		
1		SEEMERGENCY PACKTYPE 23 Mk 3 VALISE	1 EA	NA				
1.1		CARD EMERGENCY PACK	2 EA	2 EA				REFITTED
1.2		EQUIPMENT BAG	1 EA	1 EA				REFITTED
1.3		CARD SURVIVAL	1 SET	1 SET				REFITTED
1.4		PUMP ASSY (MIRADA)	1 EA	1 EA				REFITTED
1.5		BAILER,	1 EA	1 EA				REFITTED
1.6		THERMAL PROTECTIVE AID	1 EA	NA				
1.7		SPONGE, VISCOSE	2 EA	2 EA				REFITTED
1.8	R14	WATER SACHETS 500ML	2 EA	2 EA	Mar-21			REFITTED
1.9		LEAFLET IMMEDIATE ACTION	1 EA	1 EA				REFITTED
1.10	04358009	SIGNAL LIGHT STICK, CYALUME	2 EA	2 EA	Mar-21	RM39.00	RM78.00	REPLACED
1.11		HAND WARMER	2 EA	2 EA				REFITTED
1.12		BODY WARMER	2 EA	2 EA				REFITTED
1.13		ANTI SEA SICKNESS TABLET (QTY 60 EA)	1 SET	1 SET	Oct-20			REFITTED
1.14		GRADUATE DRINKING CUP	1 EA	NA				
1.15		STOPPER LEAK NO 1	1 EA	1 EA				REFITTED
1.16		STOPPER LEAK NO 3	1 EA	1 EA				REFITTED
1.17		STOPPER LEAK NO 5	1 EA	1 EA				REFITTED
1.18		DRINKING CUP	1 EA	1 EA				REFITTED
1.19		RB2 BATTERY	1 EA	1 EA	Feb-21			REFITTED
1.20	11053009	BREAKING PIN RED	1 EA	1 EA		RM28.60	RM28.60	REPLACED
2		ADDITIONAL CHARGE:						
2.1		Servicing	1 EA	1 EA		RM1,220.00	RM1,220.00	
TOTAL							RM1,326.60	

TAJUL ARIFIN B MOHD YUSOP
 Manager