OFFICE OF STUDENT AFFAIRS AND SERVICES

Student Organization Liquidation Report

I. Organization Information

Name of Organization : Supreme Student Council

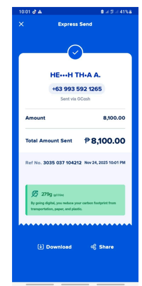
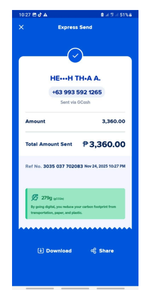
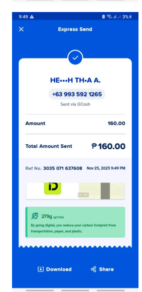
Project/Activity Title : QCU SSC: Merch 2025 (1st Batch)

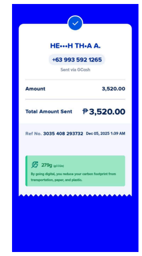
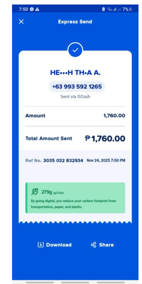
Date of Activity (Coverage) : November 26 to December 6, 2025

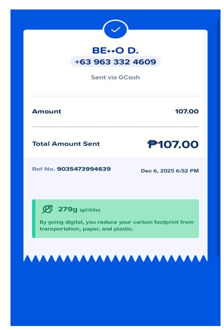
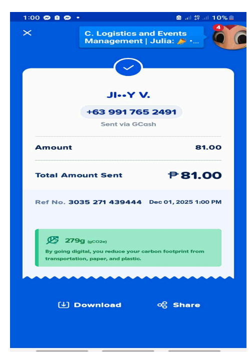
Campus : San Bartolome

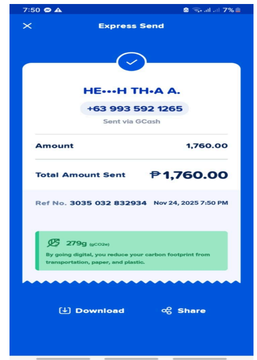
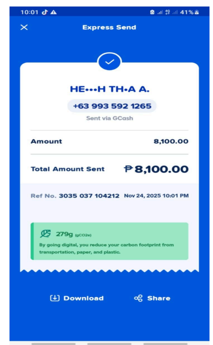
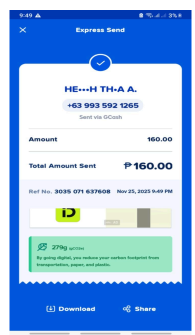
Capital fund : **₱0**

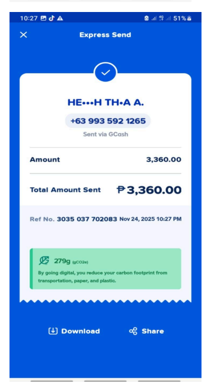
II. Financial Report Date

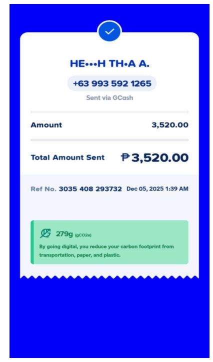
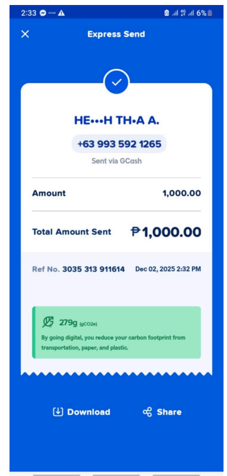
Date	Particulars	Units	Amount per Pcs (₱)	Purchase Price(₱)	Actual Expenses (₱)	Profit (₱)	Official Receipt/Proof No.
November 26,2025	**FULL SUBLIMATION**	**18 pcs**	**₱450.0 0**		**₱8,100.00**	**₱0**	
November 26,2025	**DTF**	**22 pcs**	**₱320.00**		**₱7,040.00**	**₱0**	

							
November 26,2025	SSC MERCH (I'D LACE'S)	44 pcs	₱40.00	₱100	₱1,760.00	₱4,400	

Transactions	Expenses	Official Receipt
Delivery Fee	₱107	
Delivery Fee	₱81	

<table>
<tr><td>Full Payment of I’D lace</td><td>₱1,760</td><td>
</td></tr>
<tr><td>Full Payment of Sublimation</td><td>₱8,100</td><td>
</td></tr>
<tr><td>Payment of DTF</td><td>₱7,040</td><td>


</td></tr>
</table>

		
Re-print of I'D lace	**₱1,000**	

III. Summary

Total Capital/Budget : **₱0**
Total Sales : **₱16,900.00**
Total Collectibles Proceeds : **₱19,540.00**
Cash on hand/Balance :**₱2,640.00**

IV. Certification

We hereby certify that the above liquidation report is true and correct and that all supporting documents are attached.

Prepared by:

Arielle Jam S. Gonzales
Auditor, QCU-SSC

January 2025

Checked & verified by:

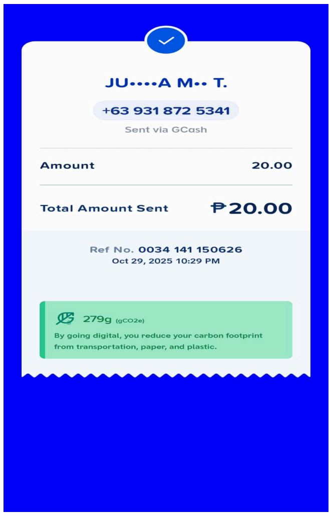
Juliana Mae Taculao
Auditor, QCU-SSC

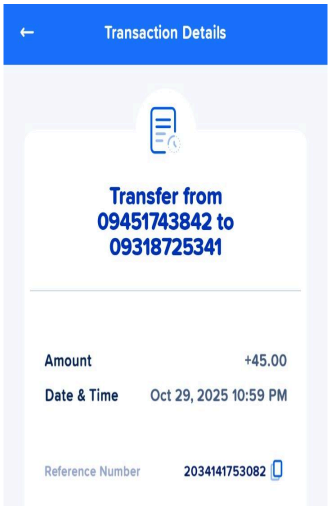
Noted by:

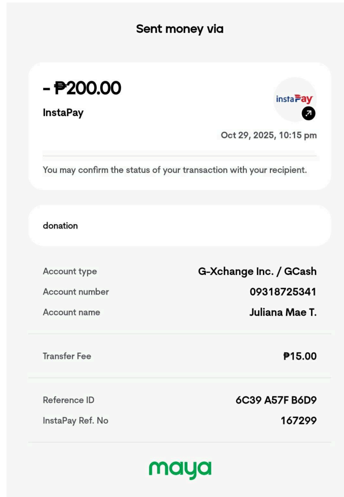
Merlie P. Luna
Adviser, QCU-SSC

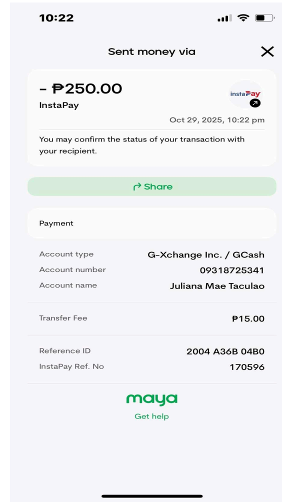
Received by (OSAS):

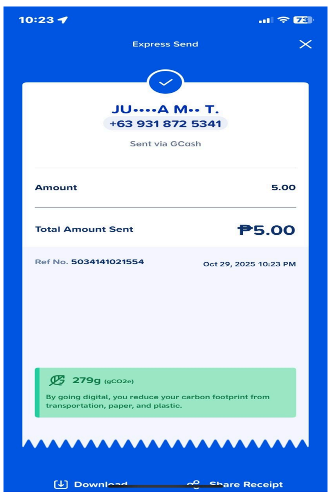
Attachments Required:
1. Original Official Receipts (ORs) / Proof of Payment
2. Attendance Sheet (if applicable)
3. Program/Activity Documentation (Photos, Certificates, etc.)

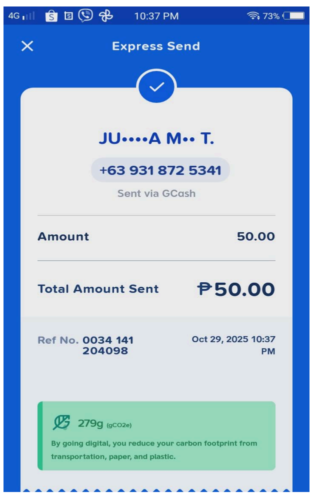

JU••••A M•• T.
+63 931 872 5341
Sent via GCash
Amount 20.00
Total Amount Sent ₱20.00
Ref No. 0034 141 150626
Oct 29, 2025 10:29 PM
279g (gCO2e)
By going digital, you reduce your carbon footprint from transportation, paper, and plastic.

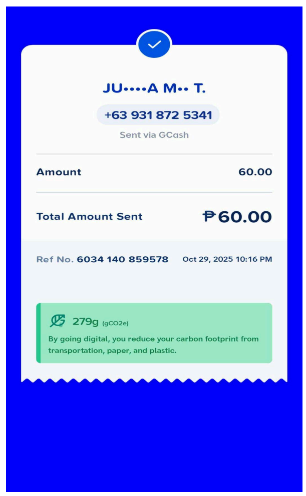

Transaction Details
Transfer from 09451743842 to 09318725341
Amount +45.00
Date & Time Oct 29, 2025 10:59 PM
Reference Number 2034141753082

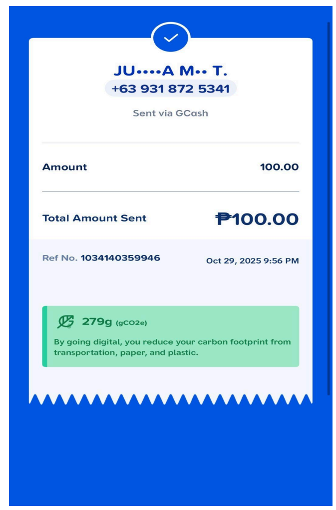

Sent money via
- ₱200.00
InstaPay
Oct 29, 2025, 10:15 pm
You may confirm the status of your transaction with your recipient.
donation
Account type G-Xchange Inc. / GCash
Account number 09318725341
Account name Juliana Mae T.
Transfer Fee ₱15.00
Reference ID 6C39 A57F B6D9
InstaPay Ref. No 167299
maya


10:22
Sent money via
- ₱250.00
InstaPay
Oct 29, 2025, 10:22 pm
You may confirm the status of your transaction with your recipient.
Share
Payment
Account type G-Xchange Inc. / GCash
Account number 09318725341
Account name Juliana Mae Taculao
Transfer Fee ₱15.00
Reference ID 2004 A36B 04B0
InstaPay Ref. No 170596
maya
Get help


10:23
Express Send
JU••••A M•• T.
+63 931 872 5341
Sent via GCash
Amount 5.00
Total Amount Sent ₱5.00
Ref No. 5034141021554
Oct 29, 2025 10:23 PM
279g (gCO2e)
By going digital, you reduce your carbon footprint from transportation, paper, and plastic.
Download
Share Receipt


10:37 PM
Express Send
JU••••A M•• T.
+63 931 872 5341
Sent via GCash
Amount 50.00
Total Amount Sent ₱50.00
Ref No. 0034 141 204098
Oct 29, 2025 10:37 PM
279g (gCO2e)
By going digital, you reduce your carbon footprint from transportation, paper, and plastic.


JU••••A M•• T.
+63 931 872 5341
Sent via GCash
Amount 60.00
Total Amount Sent ₱60.00
Ref No. 6034 140 859578
Oct 29, 2025 10:16 PM
279g (gCO2e)
By going digital, you reduce your carbon footprint from transportation, paper, and plastic.


JU••••A M•• T.
+63 931 872 5341
Sent via GCash
Amount 100.00
Total Amount Sent ₱100.00
Ref No. 1034140359946
Oct 29, 2025 9:56 PM
279g (gCO2e)
By going digital, you reduce your carbon footprint from transportation, paper, and plastic.


Rotaract
Club of Kamuning
Supreme Student Council Society of the Philippines
National Capital Region
Accumulated Amount:
₱ 6,383.97
SSCSP - NCR Chapter
@sscsphilncr22
sscsphilncr22@gmail.com


Rotaract
Club of Kamuning
Supreme Student Council Society of the Philippines
National Capital Region
Partners:
Rotaract
Club of Kamuning
SSCSP - NCR Chapter
@sscsphilncr22
sscsphilncr22@gmail.com