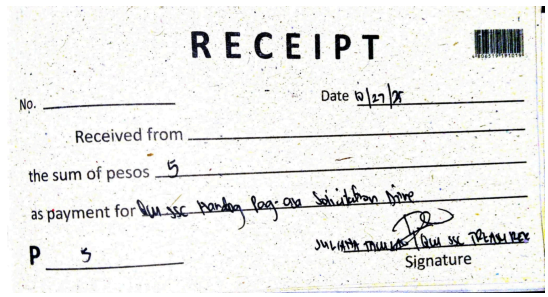
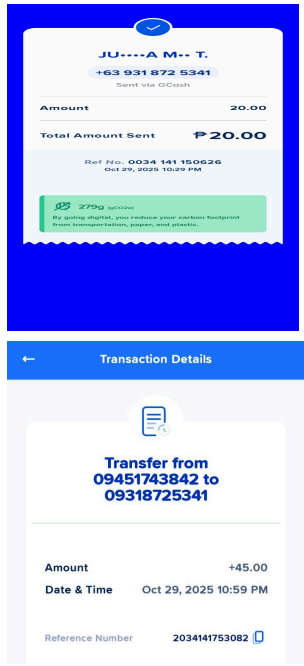


OFFICE OF STUDENT AFFAIRS AND SERVICES
Student Organization Liquidation Report

I. Organization Information

Name of Organization : Supreme Student Council
 Project/Activity Title : QCU SSC: HANDOG PAG-ASA | Solicitation Drive
 Date of Activity (Coverage) : October 27 to November 3, 2025
 Campus : San Bartolome
 Capital fund : ₱0

II. Financial Report Date

Date	Particulars	Amount (₱)	Mode of Payment	Official Receipt/Proof No.
October 27, 2025	Solicitation (Sent to <i>Supreme Student Council Society of the Philippines National Capital Region</i>)	₱5	GCash	
October 29, 2025		₱780.00	GCash	

				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. Shore Payment Account type G-Xchange Inc. / GCash Account number 09318725341 Account name Juliana Mae Taculao Transfer Fee ₱15.00 Reference ID 2004 A358 0480 InstaPay Ref. No. 170596 maya Get help 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 ✓ JU---A M-- T. +63 931 872 5341 Sent via GCash Amount 50.00 Total Amount Sent ₱50.00 Ref No. 9034140261952 Oct 29, 2025 9:52 PM 279g gCO2e By going digital, you reduce your carbon footprint from transportation, paper, and plastic. 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. 903414021554 Oct 29, 2025 10:23 PM 279g gCO2e By going digital, you reduce your carbon footprint from transportation, paper, and plastic. Download Receipt
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[illegible]

				RECEIPT No. Date 10/24/25 Received from Jonathan Mercaderes the sum of pesos 5 as payment for bill SSC Banking Reg. cas / Solicitation Dime P 5 Signature JUANITA TRUJILLO
				RECEIPT No. Date 10/24/25 Received from Julia Mergate the sum of pesos 5 as payment for bill SSC Banking Reg. cas / Solicitation Dime P 5 Signature JUANITA TRUJILLO
				RECEIPT No. Date 10/24/25 Received from Edlyn Mergate the sum of pesos 5 as payment for bill SSC Banking Reg. cas / Solicitation Dime P 5 Signature JUANITA TRUJILLO
				RECEIPT No. Date 10/24/25 Received from Marc Karoll Brasili the sum of pesos III as payment for bill SSC Banking Reg. cas / Solicitation Dime P III Signature JUANITA TRUJILLO
October 30, 2025		₱165	Cash	RECEIPT No. Date 10/30/25 Received from Marcelo Brasili the sum of pesos 5 as payment for bill SSC Banking Reg. cas / Solicitation Dime P 5 Signature JUANITA TRUJILLO

				RECEIPT No. _____ Date <u>10/30/25</u> Received from <u>Shanelle Villegas</u> the sum of pesos <u>10</u> as payment for <u>SSC Monday Payroll Subsidion Dine</u> P <u>10</u> <u>JULIANA TAVARES SSC DEPARTMENT</u> Signature RECEIPT No. _____ Date <u>10/30/25</u> Received from _____ the sum of pesos <u>150</u> as payment for <u>SSC Monday Payroll Subsidion Dine</u> P <u>170</u> <u>JULIANA TAVARES SSC DEPARTMENT</u> Signature
Novemb er 3, 2025		P4.00		RECEIPT No. _____ Date <u>11/03/25</u> Received from _____ the sum of pesos <u>4</u> as payment for <u>SSC Monday Payroll Subsidion Dine</u> P <u>4</u> <u>JULIANA TAVARES SSC DEPARTMENT</u> Signature
TOTAL		<u>P1,105</u>		9:28 64% Express Send ✓ AL•A GR•E J• P. +63 951 076 1800 Sent via GCash Amount 1,101.00 Total Amount Sent P 1,101.00 Ref No. 3034 186 105212 Oct 31, 2025 9:28 AM 279g gCO2es By going digital, you reduce your carbon footprint from transportation, paper, and plastic. Download Share

				
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III. Summary

Total Capital/Budget : **₱0**

Total Sales : **₱0**

Total Collectibles Proceeds : **₱1,105.00**

Cash on hand/Balance : **₱0**

IV. Certification

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

Prepared by:

Juliana Mae C. Taculao
Treasurer, QCU-SSC

Audited by:

Arielle Jam S. Gonzales
Auditor, QCU-SSC

Reviewed by:

Justine Paul Baris
VP Operation, QCU-SSC

Certified Correct by:

Marc Karell Baculi
President, 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.)

