



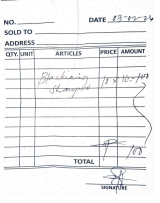
OFFICE OF THE STUDENT AFFAIRS AND SERVICES

Student Organization Liquidation Report Template

I. Organization Information

Name of Organization : QCU Supreme Student Council
 Project/Activity Title : Henna Station
 Date of Activity (Coverage) : March 2-6, 2026
 Venue/Platform : QCU San Bartolome Campus
 Beginning balance : Php 16,278.11
 Total Disbursement : Php 2,047.66

II. Financial Report

Date	OR/SI/REF. NO.	PARTICULAR	UNIT	QTY	UNIT COST (Php)	TOTAL (Php)
03/02/26		Bottle	Pcs.	1	Php 142. 81	
		Blackening Shampoo		10	Php 10.00	Php 100.00
		Cream Silk (11mL)		1	Php 7.00	
		Cream Silk (18mL)		9	Php 7.50	Php 67.50
		Tissue	Packs	4	Php 15.00	Php 60.00



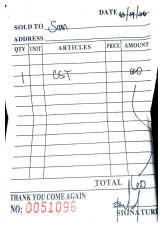
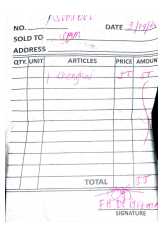
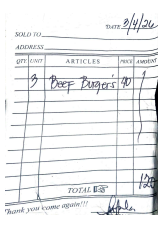
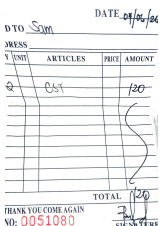
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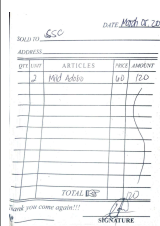
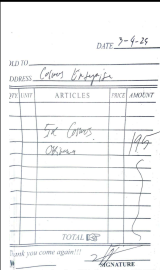


03/06/26	SCHOOL ZONE MERCHANDISE-BRANCH OPERATED BY: RENEZDA A. BUSCAR VAT REG TIN: 104-526-372-001 377 QUIRINO HIGHWAY NOVA PROPER NOVALICHES QUEZON CITY 3AMAS SPS-325 SN: RG408SAM00174 MTN: 5-030507334741777 PTU: FPO32021-028-0280402-00001 DATE ISSUED: MARCH 05, 2021 SALES INVOICE SIR 00728170 DATE 03/06/2026 FRI TIME 12:24 SCHOOL SUPPLY V 20.00 VARIABLE SALES 17.86 VAT AMT 2.14 VAT EXEMPT SALES 0.00 ZERO-RATED SALES 0.00 AMT DUE 20.00 CASH 20.00 ITEM 1,00XITEMS CLERK 1 61050 CUSTOMER: ADDRESS: TIN/SC/PHD: BUSINESS STYLE: BUSINESS MACHINES CORPORATION CARSON BLDG. DIWENE ST. GUADALUPE NUEVO MARIATI CITY VAT REG TIN: 000-302-582-00000 MCT: GSA-HK000290-000028-55728 DATE ISSUED: JULY 19, 2017 THIS SALES INVOICE IS VALID FOR 60 DAYS	Receipt	Pcs	1	Php 20.00	
03/03/26	NEEDLE SHOPS, INC. NOVALICHES, NOVA PROPER 325 Quirino Highway Nova Pro, Quezon City San Bartolome Nueva Liza Nova City Tel: 02-118-440-300-412-40427 Fax: 02-118-440-300-412-40427 Mobile: 0917-885-0552 Email: info@needle-shops.com www.needle-shops.com NEEDLE SHOPS, INC. NOVALICHES, NOVA PROPER 325 Quirino Highway Nova Pro, Quezon City San Bartolome Nueva Liza Nova City Tel: 02-118-440-300-412-40427 Fax: 02-118-440-300-412-40427 Mobile: 0917-885-0552 Email: info@needle-shops.com www.needle-shops.com ITEM 1,00XITEMS CLERK 1 61050 CUSTOMER: ADDRESS: TIN/SC/PHD: BUSINESS STYLE: BUSINESS MACHINES CORPORATION CARSON BLDG. DIWENE ST. GUADALUPE NUEVO MARIATI CITY VAT REG TIN: 000-302-582-00000 MCT: GSA-HK000290-000028-55728 DATE ISSUED: JULY 19, 2017 THIS SALES INVOICE IS VALID FOR 60 DAYS	Needle		1	Php 2.50	
03/06/26	Philippine Seven Corporation Owned & Operated by: Philippine Seven Corporation WATERGATE ROAD-3RD FLOOR-408/4 P. De La Cruz St., Cor. Dairym Rd., San Bartolome, Novaliches, Q.C., Novaliches Ryder, Quezon City, Philippines www.philippineseven.com 00000-00000-00000-00000-00000 WATERGATE ROAD-3RD FLOOR-408/4 P. De La Cruz St., Cor. Dairym Rd., San Bartolome, Novaliches, Q.C., Novaliches Ryder, Quezon City, Philippines www.philippineseven.com 00000-00000-00000-00000-00000 ITEM 1,00XITEMS CLERK 1 61050 CUSTOMER: ADDRESS: TIN/SC/PHD: BUSINESS STYLE: BUSINESS MACHINES CORPORATION CARSON BLDG. DIWENE ST. GUADALUPE NUEVO MARIATI CITY VAT REG TIN: 000-302-582-00000 MCT: GSA-HK000290-000028-55728 DATE ISSUED: JULY 19, 2017 THIS SALES INVOICE IS VALID FOR 60 DAYS	Tissue		1	Php 23.00	
Foods for Working Committee						
03/03/26	DATE 6/11/26 TO: _____ FROM: _____ ITEMS QTY UNIT ARTICLES PRICE AMT 1 100g 100g 80.00 1 1					



03/04/26		Pasta Verde	1	Php 60	Php 60
		Sumibol	1	Php 55	
		Beef Burger	3	Php 40	Php 120
03/06/26		Beef Burger	2	Php 60	Php 120
03/05/26		Iced Gem Biscuits	12	Php 5.03	Php 75.50
		Waferts Brx Wafer Cheese	7	Php 10.00	Php 70.00
		Cupcake Cheese	10	Php 7.64	Php 76.40
		Whattatops Asstd	10	Php 7.95	Php 79.50
		Magic Crm Swch	2	Php 29.1	Php 58.20
		Nlssin Wafer	1	Php 54.25	
		Big Apple and Pineapple Drinks	20	Php 10.00	Php 200.00
		Big Mango Drinks	10	Php 11.00	Php 110.00



		Mild Adobo		2	Php 60.00	Php 120.00
03/04/26		Cosmos (Okinawa)		5	Php 39.00	Php 195.00
Total			<u>Php 2,047.66</u>			

III. Summary

Total Receipt : ₱2,047.66
 Total Disbursement : ₱2,047.66
 Ending balance : ₱14,230.45

IV. Certification

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



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Certified Correct by:

Marc Karell Baculi
President, QCU-SSC

Noted by:

Merlie P. Luna
Adviser, QCU-SSC

Received by (OSAS):

Date: _____