

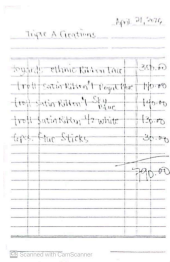
OFFICE OF THE STUDENT AFFAIRS AND SERVICES

Student Organization Liquidation Report Template

I. Organization Information

Name of Organization	: <u>QCU Supreme Student Council</u>
Project/Activity Title	: <u>KAMALAYAN: Paghubog sa Pamumuno</u> <u>KAMALAYAN: Pera at Praktikal na Kaalaman</u>
Date of Activity (Coverage)	: <u>April 23, 2026 - April 25,2026</u>
Venue/Platform	: <u>QCU San Bartolome Auditorium &</u> <u>QCU Batasan Basement</u>
Beginning balance	: <u>Php 17,569.77</u>
Total Disbursement	: <u>Php 10,793</u>

II. Financial Report

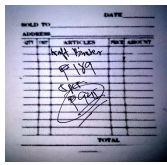
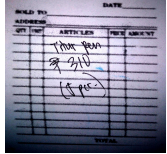
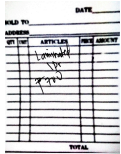
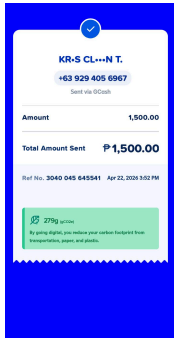
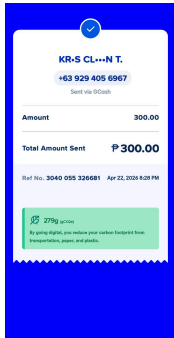
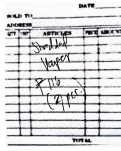
Date	OR/SI/REF.N O.	PARTICULAR	UNIT	QTY	UNIT COST (Php)	TOTAL (Php)
April 21, 2026					Ribbons and Glue Sticks	Php 790.00
					Logo Printing	Php 30.00
April 21, 2026					Stickers for Participants	Php 280.00



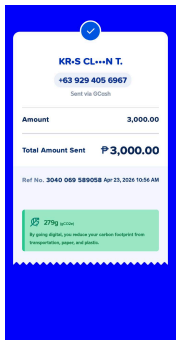
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April 21, 2026		Kraft Binder Notebook (Token for Speakers)		5	Php 189.00	Php 945.00
April 21, 2026		Titus Pen (Token for Speakers)		5	Php 62.00	Php 310.00
April 21, 2026		Laminated IDs	pcs	35	20	Php 700
April 22, 2026		Tokens for Speakers				Php 1,500.00
April 22, 2026		Print of Certificates and Scripts				Php 300.00
April 23, 2026		Shredded Paper		6	Php 55.00	Php 330
April 23, 2026		Paper Bag		4	Php 29	Php 116.00



April 23, 2026		Foods for Speakers				Php 3,000.00
April 25, 2026		Water and Snacks for Speakers				Php 94.00
April 25, 2026		Fuzzy Wire Bouquet for Speakers		2	Php 250.00	Php 500.00
April 25, 2026		Printing of Certificates		12	Php 20.00	Php 240.00
April 25, 2026		Foods for Speakers (Jollibee)				Php 1,658.00

III. Summary

Total Receipt (SSC) : ₱10,793.00
 Total Disbursement (SSC) : ₱10,793.00
 Ending balance (SSC) : ₱6,776.77

IV. Certification

Prepared by:

Juliana Mae C. Taculao
 Treasurer, QCU-SSC



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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):

Date: _____