



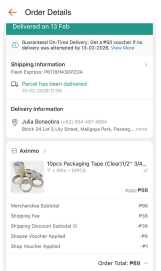
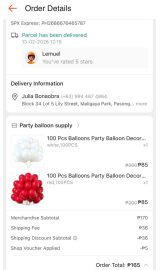
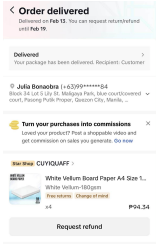
OFFICE OF THE STUDENT AFFAIRS AND SERVICES

Student Organization Liquidation Report

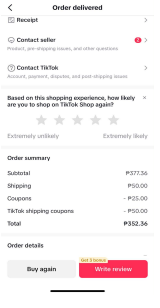
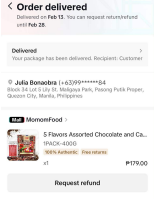
I. Organization Information

Name of Organization : QCU Supreme Student Council
 Project/Activity Title : KYUSInong Para Sa'yo: A QCU Valentine's Day Special
 Date of Activity (Coverage) : Feb. 14, 2026
 Venue/Platform : QCU San Bartolome Campus
 Beginning balance : Php 13,463.22
 Total Disbursement : Php 1,000.36

II. Financial Report

Date	OR/SI/REF. NO.	PARTICULAR	UNIT	QTY	UNIT COST (Php)	TOTAL (Php)
02/13/26		Packaging Tape	Pcs.	10	Php 98 - Php 9 Shopee Voucher Applied	Php 89
		Party Balloons		100	Php 170 - Php 5 Shopee Voucher Applied	Php 165
		Vellum Paper	Reams	4	Php. 94.34 per ream/Php 377.36 - Php 25 Coupon	Php 352.36



						
	Chocolates	Pack	1		Php 179	
	Cartolina		10		Php 80	
	Crepe Paper	Pcs.	10		Php 120	
	Barbeque Stick	Stick			Php 15	
Total						Php 1,000.36

III. Summary

Total Receipt	: <u>₱1,000.36</u>
Total Disbursement	: <u>₱1,000.36</u>
Ending balance	: <u>₱12,462.86</u>



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

Certified Correct by:

Marc Karell Baculi
President, QCU-SSC

Noted by:

Merlie P. Luna
Adviser, QCU-SSC

Received by (OSAS):

Date: _____