



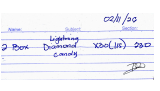
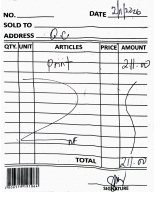
OFFICE OF THE STUDENT AFFAIRS AND SERVICES

Student Organization Liquidation Report Template

I. Organization Information

Name of Organization : QCU Supreme Student Council
 Project/Activity Title : Love Buzzar 2026
 Date of Activity (Coverage) : Feb. 11-12, 2026
 Venue/Platform : QCU San Bartolome Campus
 Beginning balance : Php 13,013.86
 Total Disbursement : Php 846.75

II. Financial Report

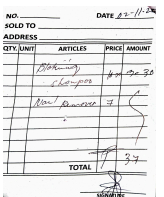
Date	OR/SI/REF. NO.	PARTICULAR	UNIT	QTY	UNIT COST (Php)	TOTAL (Php)
Feb. 10, 2026		Geena Silk	Yards	6	Php 38	Php 228
		Lighting Diamond Candy Ring	Boxes	2	Php 115	Php 230
		Print			Copies	Php 211
		Tissue	Packs	2	Php 15	Php 30



QUEZON CITY UNIVERSITY

SAN BARTOLOME | SAN FRANCISCO | BATASAN HILLS



Feb 10, 2026		Needle	Pcs.	1	Php 1.25	
		Needle		1	Php 9.50	
		Needle		1	Php 11.50	
		Needle		2	Php 1.25	Php 2.5
		Cream Silk		3	Php 7	Php 21
		Blackening Shampoo		3	Php 10	Php 30
		Nail Polish Remover		1	Php 7	
		Nail Polish Remover		1	Php 25	
		Shoe Glue				Php 10
	Cashout fee					Php 30



Total	<u>Php 846.75</u>
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III. Summary

Total Receipt : ₱846.75
Total Disbursement : ₱846.75
Ending balance : ₱12,167.11

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: _____