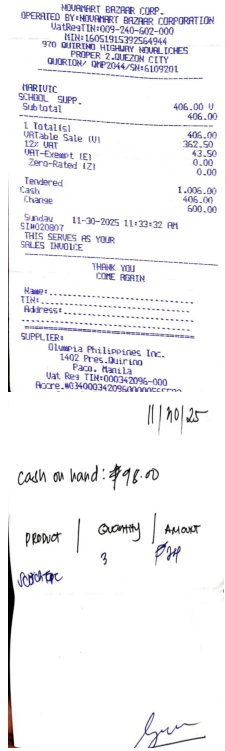


OFFICE OF STUDENT AFFAIRS AND SERVICES
Student Organization Liquidation Report

I. Organization Information

Name of Organization : Supreme Student Council
 Project/Activity Title : QCU SSC:PASKUHAN 2025
 Date of Activity (Coverage) : December 1 and 3 2025
 Campus : San Bartolome
 Capital fund : ₱2,640.00

II. Financial Report Date

Date	Particulars (expenses/outflows)	Actual Expenses (Amount)	Official Receipt/Proof No.
11/30/25	Creatives Materials	₱3,691	 Handwritten notes on the receipt include: 11/30/25 Cash on hand: ₱98.00 Product Quantity Amount 3 88 Signature: [Handwritten]

11/30/21

Cash: ₱ 234.00

Canton (10) ₱ 220 - 220

Cartolina (6) ₱ 90 - 18 ead

Dotch Tape (2) ₱ 96 - 18 ead
₱ 186

Remaining
Cash: ₱ 98.00

SCHOOL ZONE MERCHANDISE-BRANC
OPERATED BY: REBECCA A. BUSCA
VAT REG TIN: 104-526-372-001
977 QUIRINO HIGHWAY NOVA PROPE
NOVALICHES QUEZON CITY
SAMS SPS-325 SN: RGAGBSAW5001
MIN: 2103050733474177
PTU: FPO32021-028-0282402-0000
DATE ISSUED: MARCH 05, 2021

SALES INVOICE
SI# 00889228

DATE 11/30/2025 SUN TIME 12:15

3X	SCHOOL SUPPLY V	50.00	150.00
2X	SCHOOL SUPPLY V	14.00	28.00
2X	SCHOOL SUPPLY V	15.00	30.00
3X	SCHOOL SUPPLY V	10.00	30.00
3X	SCHOOL SUPPLY V	5.00	15.00

VARIABLE SALES	225.00
VAT AMT	27.10
VAT EXEMPT SALES	0.00
ZERO-RATED SALES	0.00

AMT DUE	253.00
CASH	503.00
CHANGE	250.00

ITEM 12.00xITEMS
CLERK 1 19368
CUSTOMER:
ADDRESS:

TIN/SC/PWD:
BUSINESS STYLE:
BUSINESS MACHINES CORPORATION
CARSON BLDG. ORENSE ST.
GUADALUPE NUEVO MAKATI CITY
VAT REG TIN: 000-302-982-0000
ACC: 050-000302982-000026-5572
DATE ISSUED: JULY 19, 2012
THIS SALES INVOICE SHALL BE
VALID FOR FIVE(5) YEARS FROM
THE DATE OF PERMIT TO USE

SALES INVOICE
SI# 00889234

DATE 11/30/2025 SUN TIME 12

HARDCOPY V 210

VARIABLE SALES	187
VAT AMT	22
VAT EXEMPT SALES	0
ZERO-RATED SALES	0

AMT DUE	210
CASH	220
CHANGE	10

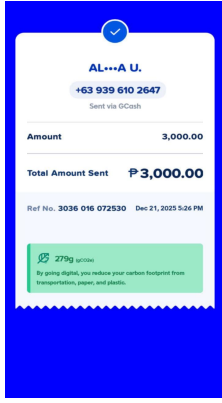
ITEM 1.00xITEMS
CLERK 1 19374
CUSTOMER:
ADDRESS:

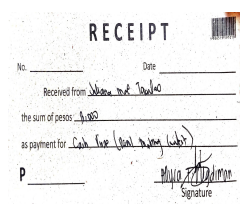
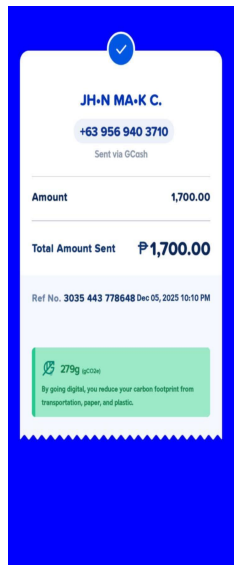
TIN/SC/PWD:
BUSINESS STYLE:
BUSINESS MACHINES CORPORATI
CARSON BLDG. ORENSE ST.
GUADALUPE NUEVO MAKATI CIT
VAT REG TIN: 000-302-982-00
ACC: 050-000302982-000026-55
DATE ISSUED: JULY 19, 201
THIS SALES INVOICE SHALL
VALID FOR FIVE(5) YEARS F
THE DATE OF PERMIT TO US

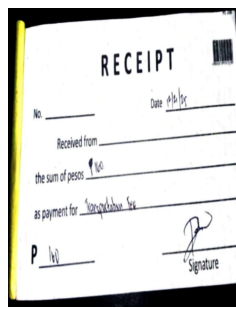
Name: _____
 TIN: _____
 Address: _____

 SUPPLIER: _____

			11-70-25 11 pcs partw (2) 33 6 250 box (2) 12 45 11/29/2025 SAT TIME 19:47 12X # 16.00 SCHOOL SUPPLY V 192.00 6X # 15.00 SCHOOL SUPPLY V 90.00 2X # 25.00 SCHOOL SUPPLY V 50.00 2X # 66.00 SCHOOL SUPPLY V 132.00 TOTAL SALES 414.28 VAT 12.000% 49.71 VAT EXEMPT 0.00 TOTAL 464.00 470.00 6.00 CHANGE ITEM 22 00xITEMS CLERK I 95258 OR# 00-462925 BUSINESS MACHINES CORP. LARSON BLDG. ORENSE ST. GUADALUPE NUEVO MAKATI CITY VAT REG TIN: 000-302-982-000 A/C: 050 000307982-00028-55726 VAT IDTY: 01/15/2012-07/19/2020 VAT IDTY: 028-0162707-00002 01/15/2019-06/16/2023 THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ISSUANCE TO USE															
11/14/25	Print	₱298.00	21 Dec 1 Unit 298.00 = 199 11 Dec 1 Unit 298.00 = 33 1 Unit 298.00 = 33 Total 298.00 11/14/25 ORCIB ACKNOWLEDGEMENT RECEIPT Creative Works DATE: 11/14/25 NAME: Jhonelle Rose ADDRESS: CONTACT NO.: <table><thead><tr><th>DESCRIPTION</th><th>SIZE</th><th>QTY</th><th>PRICE</th><th>AMOUNT</th></tr></thead><tbody><tr><td>Print Sheet</td><td>10</td><td>1</td><td>298.00</td><td></td></tr><tr><td>11/14/25</td><td>10</td><td>1</td><td>298.00</td><td></td></tr></tbody></table> MODE OF PAYMENT ☒ GCash ☒ CASH SUBTOTAL: 298.00 BALANCE: 298.00 TOTAL: 298.00	DESCRIPTION	SIZE	QTY	PRICE	AMOUNT	Print Sheet	10	1	298.00		11/14/25	10	1	298.00	
DESCRIPTION	SIZE	QTY	PRICE	AMOUNT														
Print Sheet	10	1	298.00															
11/14/25	10	1	298.00															

11/30/25	Christmas Package set Package set A 3 x ₱800 Package set B 10 x ₱200	₱4,400	
11/30/25	DIVI MART CPR. Certificate Frame 1pc X 36.00 = ₱ 36.00 Certificate Holder 25 pc's X 19.00 = ₱475.00 Metal Screw 1 pack X 12.88 = ₱ 12.88 Steel Wire “alambre” 1 ring X 39.50 = ₱ 39.50 Tape 5 pc's X 14.98 = ₱74.90.00 Trophy 60cm 1 pc X 392.50 = ₱392.50	₱1,030.78	
12/21/25	Cash prize for Parol Making Contest	₱3,000 + ₱35 Cash In Fee	

			
12/5/25	Food for working committees PAX: 20 working committes	₱1,700	
12/1/25	School Supplies Scotch Tape 2 pcs. X ₱30.00 = ₱60.00 Double Sided Tape 2 pcs. X ₱58.00 = ₱116.00	₱176	

12/1/25	Snacks for Judges Summit Natural Water 4 pcs. X 12.00 ₱ 48.00 Choco Chip Cookie 4 pcs. X ₱17.50 = ₱ 70.00	₱118	
12/21/25	Reimbursement-Transportation Fee Name: Sandra Acman Destinations: Acme to QCU (Main)	₱160	

Particulars (Raffle Tickets)	Amount
ENTERPRISES	ORGANIZATIONS
Alab - ₱600	Eduk - ₱380
Avaiaa - ₱220	IECEP - ₱1,000
Blumora - ₱700	JMAEX - ₱620
Coalesce - ₱700	JPIA - ₱50
Cosmos - ₱200	JPIA (2) - ₱300
Dalinisa - ₱500	JPIA (3) - ₱300
Eatscape - ₱380	KDC - ₱1,000
Elysta - ₱160	Peers - ₱500
Fizzest - ₱270	PIIE - ₱700
Fullfilya - ₱100	YES - ₱600
Haze Cups - ₱370	YES (2) - ₱400
Izygo - ₱180	Youth on the Rock - ₱200

	Iskolar Council
Rizzgosyante	CSS
Kahidlaw - ₱90	
Kahidlaw (2) - ₱610	
Lunara - ₱500	
Lustre - ₱600	
Mythisari - ₱700	
Pioneera - ₱600	
Sagana - ₱300	
Sarvera - ₱290	
Seresa - ₱40	
Sikatsaya - ₱180	
Siklab - ₱180	
The Chew Crew - ₱150	
The Cocshocse Company - ₱700	
Tropiko PH - ₱400	
Trova - ₱310	
QCU STUDENTS/ CLASS REPRESENTATIVES	COUNCIL OF LEADERS
Bartolabac - ₱600	DOCUMENTATION AND REPORT
Boco - ₱700	Recibido - ₱200
Earl - ₱520	EXTERNAL AFFAIRS
Filpino - ₱200	Sibayan - ₱280
Galve - ₱150	Bendabal - ₱100
Galve (2) - ₱50	GRIEVANCE
Igarta (Booth) - ₱400	Borja - ₱50
Parulan - ₱360	Alnin - ₱50
QCU Students - ₱290	INTERNAL AFFAIRS
Riza - ₱200	Capus - ₱210
Salcedo, James - ₱570	Abulcosain - ₱200
SBENT11 - ₱100	LOGISTICS AND EVENTS MANAGEMENT

SBENT11 - ₱220	Balano - ₱200
Suarez - ₱700	Belir - ₱200
Villarosa - ₱600	Budol - ₱200
DEPUTY SECRETARY	Combenido - ₱200
Maiso (Internal) - ₱200	Delos Reyes - ₱200
Calimag (Info) - ₱200	Jumuad - ₱90
EXECUTIVES AND LEGISLATIVES OFFICERS	Jumuad - ₱110
Gonzales - ₱50	Lanza - ₱200
Bonaobra - ₱250	Manayan - ₱200
	Santos - ₱200
	Saratao - ₱200
	Tacutan - ₱200
	MEMBERSHIP
	Urbano, Adrian - ₱200
	Salcedo - ₱200
	Solante - ₱200
	Reodique - ₱200
	Lasula - ₱200
	Henguillo - ₱200
	Cortezano - ₱200

III. Summary

Total Capital/Budget : **₱2,640.00**

Total Sales : **₱27,130.00**

Total Collectibles Proceeds : **₱27,130.00**

Total Expenditures: **₱ 14,608.78**

Cash on hand/Balance : **₱12,521.22**

IV. Certification

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

Prepared by:

Arielle Jam S. Gonzales
Auditor, QCU-SSC

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.)

