

Servicio Nacional de Salud

Dirección de Fiscalización y Control

HOSPITAL DR. PEDRO ANT. CESPEDES

DEUDA POR SUPPLIDOR PERÍODO 2018-2024

(Valores en RDS)

Supliodor	Monto Deuda	2018	2019	2020	2021	2022	2023	2024
ALMANZAR ESTEVEZ	941,232.72							941,232.72
LIRIANO COMERCIAL	599,610.00							599,610.00
FARMACIA COSNTANZA	184,166.20						144,208.00	39,958.20
INMACULADA COMERCIAL	16,830.00							16,830.00
IDEMESA	81,991.98							81,991.98
ZEN PHARMACEUTICA	6,109.56							6,109.56
BIO NOVA	49,614.35							49,614.35
DASSA PHARMACEUTICA	58,060.00							58,060.00
IMPRENTA NORCENTRAL	51,212.00							51,212.00
LA AGUSTINA IMPORT	129,546.00							129,546.00
COPEM HSPICLINIC	144,851.20							144,851.20
INVERSIONES CONSTANZA (COMBUSTIBLE)	43,040.23							43,040.23
INVERSIONES CONSTANZA (GAS)	22,000.00							22,000.00
XELEX MEDICAL	45,194.00							45,194.00
ASFER	845,345.81						244,910.62	600,435.19
JOSE ALBERTO INVASA	1,458,294.57							1,458,294.57
DINAMED, SRL	-							
FEC BIOMEDICAL	-							
DEL MEDICAL	39,283.00							39,283.00
STRONIC	12,000.00							12,000.00
CLARO DOMINICANA	26,887.90							26,887.90
HEXAPOWER PHARMA	37,250.00							37,250.00
INVERSIONES FURU	-							
PRINT COPY	201,465.40							201,465.40
LINARES TECHNOLOGY	4,490.00							4,490.00
CAR-M	-							
CARLOS CRUZ	257,850.00							257,850.00
PROMEDCA	47,672.00							47,672.00
HOSPITAL	-							
TOTAL	5,303,996.92						389,118.62	4,914,878.30

31/10/2024



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