

# Servicio Nacional de Salud

Dirección de Fiscalización y Control

HOSPITAL GENERAL DE VERON PUNTA CANA

DEUDA POR SUPLIADOR PERÍODO -2025

(Valores en RDS)

HOSPITAL VERON PUNTA CANA AL 28 FEBRERO 2026

Supliador	Monto Deuda	2021	2022	2023	2024	2025	2026	TOTAL
AIR LIQUIDE DOMINICANA SAS	749,511.68					338,877.55	410,634.13	749,511.68
PETROMOVIL CLARO	50,000.00						50,000.00	50,000.00
VENDIFAR	25,078.02						25,078.02	25,078.02
SUNURITMA	554,424.22						554,424.22	554,424.22
AURORA FOODS	232,417.10						232,417.10	232,417.10
BIONUCLEAR	434,376.10						434,376.10	434,376.10
INAPA	280,192.79						280,192.79	280,192.79
COMERCIAL RODRIGUEZ	18,500.00						18,500.00	18,500.00
MORAMI	634,598.40						634,598.40	634,598.40
RAMISOL	439,480.80						439,480.80	439,480.80
SQUARE SOLUTIONS	910,587.96						910,587.96	910,587.96
PRODUCTO ENCANTO LATINO	60,000.00						60,000.00	60,000.00
MASTER CLEAN	126,847.64						126,847.64	126,847.64
SN REGENCY	142,544.00						142,544.00	142,544.00
ELIZAIDA IMPRESIONES	60,000.00						60,000.00	60,000.00
GAROMUL	399,017.00						399,017.00	399,017.00
TAPICERIA Y DECORACIONES	160,480.00						160,480.00	160,480.00
SERVIAMED	359,100.00						359,100.00	359,100.00
GRUPO CAR M CIENTEC	30,680.00						30,680.00	30,680.00
DIAMELAD	688,361.20						688,361.20	688,361.20
MARIAN GRUP	119,046.28						119,046.28	119,046.28
CEM CARIBEAN	119,750.00						119,750.00	119,750.00
TOTAL	75,681.80	105,934.46	6,776,609.45	0.00	0.00	338,877.55	6,437,731.90	6,776,609.45

