

REGION CIBAO NORTE
ESTABLECIMIENTO: HOSPITAL YRENE FERNANDEZ
Reporte clasificacion de deuda por proveedor y por periodos. Al 30-06-2025

No.	PROVEEDORES	PERIODOS								Total
		≤2014	2015-2019	2020	2021	2022	2023	2024	2025	
1	ALMANZAR ESTEVEZ								422,583.49	422,583.49
2	ALEXANDER ANTIGUA								19,304.80	19,304.80
4	CRUZ AYALA								104,424.95	104,424.95
5	COPIADORA Y TONER GARCIA Y CASTILLO								19,942.00	19,942.00
	CENTRO GRAFICO LUIS								26,550.00	26,550.00
6	EQUIPOS MEDICOS DOMINGUEZ								58,909.00	58,909.00
7	ENMANUEL BATISTA								45,007.20	45,007.20
8	FRANCISCO ANTONIO MARTINEZ								33,600.00	33,600.00
	FRIO MAX								24,975.00	24,975.00
9	HEXAPOWER PHARMA								85,025.00	85,025.00
10	MEDI SAN								52,514.00	52,514.00
11	ONLINE PLANET CC								255,385.01	255,385.01
12	SUPLIDORA LEOPEÑA								34,674.30	34,674.30
13	SHANTAL HERNANDEZ								10,230.00	10,230.00
15	THE BEST GAS								34,212.75	34,212.75
16	ZEN PHARMACEUTHICAL								12,061.60	12,061.60
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,239,399.10	1,239,399.10
Total General										1,239,399.10

Lic. Alexa Ador
 Enc. Depto. De Contabilidad

[Firma]
 Administrador

[Firma]
 Directora General

