

## MINISTERIO DE ENERGIA Y MINAS

## Reporte General de Activos

Fecha Adquisición: 1/1/2026 - 30/6/2026

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.     | Deprec. Acum. RDS. | Valor Libros RDS.    |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|--------------------|----------------------|
| <b>Total General</b>                             |           |                                     |            |            | <b>58,602,578.00</b> | <b>0.00000000</b>  | <b>58,602,578.00</b> |
| <b>SubTotal: Cámaras fotográficas y de video</b> |           |                                     |            |            | <b>75,824.99</b>     | <b>0.00</b>        | <b>75,824.99</b>     |
| 7421                                             |           | CAMARA FOTOGRAFICA CANON EOS REBELT | 27/5/2026  | 27/4/2026  | 75,824.99            | 0.0000             | 75,824.99            |
| <b>SubTotal: Electrodomésticos</b>               |           |                                     |            |            | <b>1,272,073.65</b>  | <b>0.00</b>        | <b>1,272,073.65</b>  |
| 7823                                             |           | SET DE 100 ESTUFA DE MESA 4 HORNILL | 18/6/2026  | 19/5/2026  | 246,617.63           | 0.0000             | 246,617.63           |
| 7829                                             |           | SET DE 300 ESTUFA DE MESA DE CUATRO | 3/7/2026   | 17/6/2026  | 739,852.92           | 0.0000             | 739,852.92           |
| 7709                                             |           | HORNOS MICROONDA INDUSTRIAL EN ACER | 24/6/2026  | 9/6/2026   | 8,309.09             | 0.0000             | 8,309.09             |
| 7710                                             |           | HORNOS MICROONDA INDUSTRIAL EN ACER | 24/6/2026  | 9/6/2026   | 8,309.09             | 0.0000             | 8,309.09             |
| 7711                                             |           | HORNOS MICROONDA INDUSTRIAL EN ACER | 24/6/2026  | 9/6/2026   | 8,309.10             | 0.0000             | 8,309.10             |
| 7712                                             |           | HORNOS MICROONDA INDUSTRIAL EN ACER | 24/6/2026  | 9/6/2026   | 8,309.09             | 0.0000             | 8,309.09             |
| 7713                                             |           | HORNOS MICROONDA INDUSTRIAL EN ACER | 24/6/2026  | 9/6/2026   | 8,309.09             | 0.0000             | 8,309.09             |
| 7714                                             |           | HORNOS MICROONDA INDUSTRIAL EN ACER | 24/6/2026  | 9/6/2026   | 8,309.09             | 0.0000             | 8,309.09             |
| 7715                                             |           | HORNOS MICROONDA INDUSTRIAL EN ACER | 24/6/2026  | 9/6/2026   | 8,309.08             | 0.0000             | 8,309.08             |
| 7716                                             |           | HORNOS MICROONDA INDUSTRIAL EN ACER | 24/6/2026  | 9/6/2026   | 8,309.08             | 0.0000             | 8,309.08             |
| 6802                                             |           | BEBEDERO LM-12 AMERICAN             | 23/3/2026  | 7/1/2026   | 10,620.00            | 0.0000             | 10,620.00            |
| 6803                                             |           | BEBEDERO LM-12 AMERICAN             | 23/3/2026  | 7/1/2026   | 10,620.00            | 0.0000             | 10,620.00            |
| 6804                                             |           | NEVERA EJECUTIVA DE 4.4 PIES DWREMB | 23/3/2026  | 7/1/2026   | 11,210.00            | 0.0000             | 11,210.00            |
| 6805                                             |           | NEVERA EJECUTIVA DE 4.4 PIES DWREMB | 23/3/2026  | 7/1/2026   | 11,210.00            | 0.0000             | 11,210.00            |
| 6806                                             |           | NEVERA DE 12 PIES INVERTER NO FROST | 23/3/2026  | 7/1/2026   | 32,627.00            | 0.0000             | 32,627.00            |
| 7422                                             |           | CAFETERA ELECTRICA PROGRAMABLE DE 1 | 26/5/2026  | 24/4/2026  | 1,540.33             | 0.0000             | 1,540.33             |
| 7423                                             |           | CAFETERA ELECTRICA PROGRAMABLE DE 1 | 26/5/2026  | 24/4/2026  | 1,540.33             | 0.0000             | 1,540.33             |
| 7424                                             |           | ABANICO DE PEDESTAL 18              | 26/5/2026  | 27/4/2026  | 2,365.07             | 0.0000             | 2,365.07             |
| 7425                                             |           | ABANICO DE PEDESTAL 18              | 26/5/2026  | 27/4/2026  | 2,365.07             | 0.0000             | 2,365.07             |
| 7426                                             |           | ABANICO DE PEDESTAL 18              | 26/5/2026  | 27/4/2026  | 2,365.07             | 0.0000             | 2,365.07             |
| 7427                                             |           | ABANICO DE PEDESTAL 18              | 26/5/2026  | 27/4/2026  | 2,365.07             | 0.0000             | 2,365.07             |
| 7428                                             |           | ABANICO DE PEDESTAL 18              | 26/5/2026  | 27/4/2026  | 2,365.07             | 0.0000             | 2,365.07             |
| 7429                                             |           | ABANICO DE PEDESTAL 18              | 26/5/2026  | 27/4/2026  | 2,365.07             | 0.0000             | 2,365.07             |
| 7430                                             |           | ABANICO DE PEDESTAL 18              | 26/5/2026  | 27/4/2026  | 2,365.07             | 0.0000             | 2,365.07             |
| 7431                                             |           | ABANICO DE PEDESTAL 18              | 26/5/2026  | 27/4/2026  | 2,365.08             | 0.0000             | 2,365.08             |
| 7432                                             |           | ABANICO DE PEDESTAL 18              | 26/5/2026  | 27/4/2026  | 2,365.08             | 0.0000             | 2,365.08             |
| 7433                                             |           | ABANICO DE PEDESTAL 18              | 26/5/2026  | 27/4/2026  | 2,365.08             | 0.0000             | 2,365.08             |
| 7690                                             |           | NEVERA EJECUTIVA DE 1 PUERTA COLOR  | 28/5/2026  | 8/5/2026   | 9,676.00             | 0.0000             | 9,676.00             |
| 7691                                             |           | NEVERA EJECUTIVA DE 1 PUERTA COLOR  | 28/5/2026  | 8/5/2026   | 9,676.00             | 0.0000             | 9,676.00             |
| 7692                                             |           | NEVERA EJECUTIVA DE 1 PUERTA COLOR  | 28/5/2026  | 8/5/2026   | 9,676.00             | 0.0000             | 9,676.00             |
| 7693                                             |           | NEVERA EJECUTIVA DE 1 PUERTA COLOR  | 28/5/2026  | 8/5/2026   | 9,676.00             | 0.0000             | 9,676.00             |

44  
134

## MINISTERIO DE ENERGIA Y MINAS

## Reporte General de Activos

Fecha Adquisición: 1/1/2026 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 7694                                                                |           | NEVERA EJECUTIVA DE 1 PUERTA COLOR  | 28/5/2026  | 8/5/2026   | 9,676.00          | 0.0000             | 9,676.00          |
| 7695                                                                |           | NEVERA EJECUTIVA DE 1 PUERTA COLOR  | 28/5/2026  | 8/5/2026   | 9,676.00          | 0.0000             | 9,676.00          |
| 7696                                                                |           | NEVERA EJECUTIVA DE 1 PUERTA COLOR  | 28/5/2026  | 8/5/2026   | 9,676.00          | 0.0000             | 9,676.00          |
| 7697                                                                |           | NEVERA EJECUTIVA DE 1 PUERTA COLOR  | 28/5/2026  | 8/5/2026   | 9,676.00          | 0.0000             | 9,676.00          |
| 7698                                                                |           | NEVERA EJECUTIVA DE 1 PUERTA COLOR  | 28/5/2026  | 8/5/2026   | 9,676.00          | 0.0000             | 9,676.00          |
| 7699                                                                |           | NEVERA EJECUTIVA DE 1 PUERTA COLOR  | 28/5/2026  | 8/5/2026   | 9,676.00          | 0.0000             | 9,676.00          |
| 7700                                                                |           | NEVERA EJECUTIVA DE 1 PUERTA COLOR  | 28/5/2026  | 8/5/2026   | 9,676.00          | 0.0000             | 9,676.00          |
| 7701                                                                |           | NEVERA EJECUTIVA DE 1 PUERTA COLOR  | 28/5/2026  | 8/5/2026   | 9,676.00          | 0.0000             | 9,676.00          |
| <b>SubTotal: Equipo de comunicación, telecomunicaciones y señal</b> |           |                                     |            |            | <b>595,000.00</b> | <b>0.00</b>        | <b>595,000.00</b> |
| 7340                                                                |           | GPS DIFERENCIAL CON KIT DE BASE-ROV | 21/4/2026  | 6/3/2026   | 595,000.00        | 0.0000             | 595,000.00        |
| <b>SubTotal: Equipo de generación eléctrica, aparatos y accesor</b> |           |                                     |            |            | <b>358,242.57</b> | <b>0.00</b>        | <b>358,242.57</b> |
| 7704                                                                |           | KIT DE 7 BATERIAS RECARGABLES AAA ( | 26/5/2026  | 28/4/2026  | 20,608.70         | 0.0000             | 20,608.70         |
| 7705                                                                |           | Kit DE 3 BATERIAS RECARGABLES 9V    | 26/5/2026  | 28/4/2026  | 24,603.00         | 0.0000             | 24,603.00         |
| 7434                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.54         | 0.0000             | 15,651.54         |
| 7435                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.54         | 0.0000             | 15,651.54         |
| 7436                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.54         | 0.0000             | 15,651.54         |
| 7437                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.54         | 0.0000             | 15,651.54         |
| 7438                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.54         | 0.0000             | 15,651.54         |
| 7439                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.54         | 0.0000             | 15,651.54         |
| 7440                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.54         | 0.0000             | 15,651.54         |
| 7441                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.54         | 0.0000             | 15,651.54         |
| 7442                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.54         | 0.0000             | 15,651.54         |
| 7443                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.54         | 0.0000             | 15,651.54         |
| 7444                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.54         | 0.0000             | 15,651.54         |
| 7445                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.54         | 0.0000             | 15,651.54         |
| 7446                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.54         | 0.0000             | 15,651.54         |
| 7447                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.55         | 0.0000             | 15,651.55         |
| 7448                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.55         | 0.0000             | 15,651.55         |
| 7449                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.55         | 0.0000             | 15,651.55         |
| 7450                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.55         | 0.0000             | 15,651.55         |
| 7451                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.55         | 0.0000             | 15,651.55         |
| 7452                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.55         | 0.0000             | 15,651.55         |
| 7453                                                                |           | UPS PARA ESTACIONES DE TRABAJO DE 8 | 28/5/2026  | 5/5/2026   | 15,651.55         | 0.0000             | 15,651.55         |
| <b>SubTotal: Equipo médico y de laboratorio</b>                     |           |                                     |            |            | <b>94,589.00</b>  | <b>0.00</b>        | <b>94,589.00</b>  |

## MINISTERIO DE ENERGIA Y MINAS

## Reporte General de Activos

Fecha Adquisición: 1/1/2026 - 30/6/2026

| Código                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.     | Deprec. Acum. RDS. | Valor Libros RDS.    |
|-----------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|--------------------|----------------------|
| 7707                                                |           | ESFIGNOMAMOMETRO KIT                | 17/6/2026  | 25/3/2026  | 2,425.00             | 0.0000             | 2,425.00             |
| 7708                                                |           | ESFIGNOMAMOMETRO KIT                | 17/6/2026  | 25/3/2026  | 2,425.00             | 0.0000             | 2,425.00             |
| 7744                                                |           | CAMILLA PARA EMERGENCIA CON ACCESOR | 3/7/2026   | 10/6/2026  | 89,739.00            | 0.0000             | 89,739.00            |
| <b>SubTotal: Equipo meteorológico y sismológico</b> |           |                                     |            |            | <b>5,935,425.40</b>  | <b>0.00</b>        | <b>5,935,425.40</b>  |
| 7410                                                |           | ANALIZADOR FLUORENCIAS DE RAYOS X E | 26/5/2026  | 9/4/2026   | 3,555,157.72         | 0.0000             | 3,555,157.72         |
| 7339                                                |           | ANALIZADOR AUTOMTICO DE INFLAMACION | 21/4/2026  | 6/3/2026   | 1,800,143.10         | 0.0000             | 1,800,143.10         |
| 7736                                                |           | BRUJULA BRUNTON PARA GEOLOGOS       | 24/6/2026  | 8/6/2026   | 82,874.94            | 0.0000             | 82,874.94            |
| 7737                                                |           | BRUJULA BRUNTON PARA GEOLOGOS       | 24/6/2026  | 8/6/2026   | 82,874.94            | 0.0000             | 82,874.94            |
| 7738                                                |           | BRUJULA BRUNTON PARA GEOLOGOS       | 24/6/2026  | 8/6/2026   | 82,874.94            | 0.0000             | 82,874.94            |
| 7739                                                |           | BRUJULA BRUNTON PARA GEOLOGOS       | 24/6/2026  | 8/6/2026   | 82,874.94            | 0.0000             | 82,874.94            |
| 7740                                                |           | BRUJULA BRUNTON PARA GEOLOGOS       | 24/6/2026  | 8/6/2026   | 82,874.94            | 0.0000             | 82,874.94            |
| 7741                                                |           | BRUJULA BRUNTON PARA GEOLOGOS       | 24/6/2026  | 8/6/2026   | 82,874.94            | 0.0000             | 82,874.94            |
| 7742                                                |           | BRUJULA BRUNTON PARA GEOLOGOS       | 24/6/2026  | 8/6/2026   | 82,874.94            | 0.0000             | 82,874.94            |
| <b>SubTotal: Equipos de cómputo</b>                 |           |                                     |            |            | <b>36,545,848.84</b> | <b>0.00</b>        | <b>36,545,848.84</b> |
| 7459                                                |           | DISCO DURO EXTERNO USB 4 TB         | 28/5/2026  | 5/5/2026   | 12,600.00            | 0.0000             | 12,600.00            |
| 7460                                                |           | DISCO DURO EXTERNO USB 4 TB         | 28/5/2026  | 5/5/2026   | 12,600.00            | 0.0000             | 12,600.00            |
| 7461                                                |           | DISCO DURO EXTERNO USB 4 TB         | 28/5/2026  | 5/5/2026   | 12,600.00            | 0.0000             | 12,600.00            |
| 7462                                                |           | DISCO DURO EXTERNO USB 4 TB         | 28/5/2026  | 5/5/2026   | 12,600.00            | 0.0000             | 12,600.00            |
| 7463                                                |           | DISCO DURO EXTERNO USB 4 TB         | 28/5/2026  | 5/5/2026   | 12,600.00            | 0.0000             | 12,600.00            |
| 7464                                                |           | DISCO DURO EXTERNO USB 4 TB         | 28/5/2026  | 5/5/2026   | 12,600.01            | 0.0000             | 12,600.01            |
| 7465                                                |           | DISCO DURO EXTERNO USB 4 TB         | 28/5/2026  | 5/5/2026   | 12,600.01            | 0.0000             | 12,600.01            |
| 7466                                                |           | DISCO DURO EXTERNO USB 4 TB         | 28/5/2026  | 5/5/2026   | 12,600.01            | 0.0000             | 12,600.01            |
| 7467                                                |           | DISCO DURO EXTERNO USB 4 TB         | 28/5/2026  | 5/5/2026   | 12,600.01            | 0.0000             | 12,600.01            |
| 7468                                                |           | DISCO DURO EXTERNO USB 4 TB         | 28/5/2026  | 5/5/2026   | 12,600.01            | 0.0000             | 12,600.01            |
| 6705-6714                                           |           | TABLET AMAZON FIRE MAX 10.0, 3GB R  | 27/4/2026  | 13/2/2026  | 151,760.00           | 0.0000             | 151,760.00           |
| 6715-6724                                           |           | TABLET AMAZON FIRE MAX 10.0, 3GB R  | 27/4/2026  | 13/2/2026  | 151,760.00           | 0.0000             | 151,760.00           |
| 6725-6734                                           |           | TABLET AMAZON FIRE MAX 10.0, 3GB R  | 27/4/2026  | 13/2/2026  | 151,760.00           | 0.0000             | 151,760.00           |
| 6735-6744                                           |           | TABLET AMAZON FIRE MAX 10.0, 3GB R  | 27/4/2026  | 13/2/2026  | 151,760.00           | 0.0000             | 151,760.00           |
| 6745-6749                                           |           | TABLET AMAZON FIRE MAX 10.0, 3GB R  | 28/4/2026  | 13/2/2026  | 75,880.01            | 0.0000             | 75,880.01            |
| 6960-6969                                           |           | TABLE SAMSUNG GALAXY S9 11          | 28/4/2026  | 13/2/2026  | 686,800.00           | 0.0000             | 686,800.00           |
| 6970-6974                                           |           | TABLE SAMSUNG GALAXY S9 11          | 28/4/2026  | 13/2/2026  | 343,400.00           | 0.0000             | 343,400.00           |
| 7127-7136                                           |           | AIPAD APPLE PRO DE 11" DE 12MP 256  | 29/4/2026  | 13/2/2026  | 1,190,400.10         | 0.0000             | 1,190,400.10         |
| 7137-7146                                           |           | AIPAD APPLE DE 10" DE 12MP 256GB    | 29/4/2026  | 13/2/2026  | 680,994.10           | 0.0000             | 680,994.10           |
| 7147-7156                                           |           | AIPAD APPLE DE 10" DE 12MP 256GB    | 29/4/2026  | 13/2/2026  | 680,994.10           | 0.0000             | 680,994.10           |

## MINISTERIO DE ENERGIA Y MINAS

## Reporte General de Activos

Fecha Adquisición: 1/1/2026 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-----------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 7469      |           | COMPUTADORA (NE) DELL PRO SLIM (QCS | 30/4/2026  | 2/3/2026   | 68,595.76        | 0.0000             | 68,595.76         |
| 7157-7165 |           | COMPUTADORA (NE) DELL PRO SLIM (QCS | 30/4/2026  | 2/3/2026   | 617,361.84       | 0.0000             | 617,361.84        |
| 7166-7175 |           | COMPUTADORA (NE) DELL PRO SLIM (QCS | 30/4/2026  | 2/3/2026   | 685,957.60       | 0.0000             | 685,957.60        |
| 7176-7181 |           | COMPUTADORA (NE) DELL PRO SLIM (QCS | 30/4/2026  | 2/3/2026   | 411,574.56       | 0.0000             | 411,574.56        |
| 7476-7479 |           | COMPUTADORA (NE) DELL PRO SLIM (QCS | 30/4/2026  | 2/3/2026   | 274,383.04       | 0.0000             | 274,383.04        |
| 7480-7489 |           | COMPUTADORA (NE) DELL PRO SLIM (QCS | 30/4/2026  | 2/3/2026   | 685,957.60       | 0.0000             | 685,957.60        |
| 7490-7499 |           | COMPUTADORA (NE) DELL PRO SLIM (QCS | 30/4/2026  | 2/3/2026   | 685,957.60       | 0.0000             | 685,957.60        |
| 7500-7509 |           | COMPUTADORA (NE) DELL PRO SLIM (QCS | 30/4/2026  | 13/2/2026  | 685,957.60       | 0.0000             | 685,957.60        |
| 7510-7519 |           | COMPUTADORA (NE) DELL PRO SLIM (QCS | 30/4/2026  | 2/3/2026   | 685,957.60       | 0.0000             | 685,957.60        |
| 7520-7529 |           | COMPUTADORA (NE) DELL PRO SLIM (QCS | 30/4/2026  | 2/3/2026   | 685,957.60       | 0.0000             | 685,957.60        |
| 7530-7539 |           | COMPUTADORA (NE) DELL PRO SLIM (QCS | 30/4/2026  | 2/3/2026   | 685,957.60       | 0.0000             | 685,957.60        |
| 7540-7549 |           | COMPUTADORA (NE) DELL PRO SLIM (QCS | 30/4/2026  | 2/3/2026   | 685,957.60       | 0.0000             | 685,957.60        |
| 7550-7559 |           | COMPUTADORA (NE) DELL PRO SLIM (QCS | 30/4/2026  | 2/3/2026   | 685,957.60       | 0.0000             | 685,957.60        |
| 7560-7570 |           | COMPUTADORA (NE) DELL PRO SLIM (QCS | 30/4/2026  | 2/3/2026   | 754,553.36       | 0.0000             | 754,553.36        |
| 7182-7191 |           | MONITOR FLAT DEL 24                 | 30/4/2026  | 2/3/2026   | 132,931.10       | 0.0000             | 132,931.10        |
| 7192-7201 |           | MONITOR FLAT DEL 24                 | 30/4/2026  | 2/3/2026   | 132,931.10       | 0.0000             | 132,931.10        |
| 7202-7211 |           | MONITOR FLAT DEL 24                 | 30/4/2026  | 2/3/2026   | 132,931.10       | 0.0000             | 132,931.10        |
| 7212-7221 |           | MONITOR FLAT DEL 24                 | 30/4/2026  | 2/3/2026   | 132,931.10       | 0.0000             | 132,931.10        |
| 7222-7231 |           | MONITOR FLAT DEL 24                 | 30/4/2026  | 2/3/2026   | 132,931.10       | 0.0000             | 132,931.10        |
| 7232-7241 |           | MONITOR FLAT DEL 24                 | 30/4/2026  | 2/3/2026   | 132,931.10       | 0.0000             | 132,931.10        |
| 7242-7251 |           | MONITOR FLAT DEL 24                 | 30/4/2026  | 2/3/2026   | 132,931.10       | 0.0000             | 132,931.10        |
| 7252-7261 |           | MONITOR FLAT DEL 24                 | 30/4/2026  | 2/3/2026   | 132,931.10       | 0.0000             | 132,931.10        |
| 7262-7271 |           | MONITOR FLAT DEL 24                 | 30/4/2026  | 2/3/2026   | 132,931.10       | 0.0000             | 132,931.10        |
| 7272-7277 |           | MONITOR FLAT DEL 24                 | 30/4/2026  | 2/3/2026   | 79,758.66        | 0.0000             | 79,758.66         |
| 7571-7580 |           | MONITOR FLAT DEL 24" P2425H BLACK ( | 30/4/2026  | 2/3/2026   | 132,931.10       | 0.0000             | 132,931.10        |
| 7581-7590 |           | MONITOR FLAT DEL 24                 | 30/4/2026  | 2/3/2026   | 132,931.10       | 0.0000             | 132,931.10        |
| 7591-7600 |           | MONITOR FLAT DEL 24                 | 30/4/2026  | 2/3/2026   | 132,931.10       | 0.0000             | 132,931.10        |
| 7601-7610 |           | MONITOR FLAT DEL 24                 | 30/4/2026  | 2/3/2026   | 132,931.10       | 0.0000             | 132,931.10        |
| 7611-7620 |           | MONITOR FLAT DEL 24" P2425H BLACK ( | 30/4/2026  | 2/3/2026   | 132,931.10       | 0.0000             | 132,931.10        |
| 7621-7630 |           | MONITOR FLAT DEL 24" P2425H BLACK ( | 30/4/2026  | 2/3/2026   | 132,931.10       | 0.0000             | 132,931.10        |
| 7631-7640 |           | MONITOR FLAT DEL 24" P2425H BLACK ( | 30/4/2026  | 2/3/2026   | 132,931.10       | 0.0000             | 132,931.10        |
| 7641-7650 |           | MONITOR FLAT DEL 24                 | 30/4/2026  | 2/3/2026   | 132,931.20       | 0.0000             | 132,931.20        |
| 7651-7660 |           | MONITOR FLAT DEL 24" P2425H BLACK ( | 30/4/2026  | 2/3/2026   | 132,931.20       | 0.0000             | 132,931.20        |
| 7661-7666 |           | MONITOR FLAT DEL 24" P2425H BLACK ( | 30/4/2026  | 2/3/2026   | 79,758.72        | 0.0000             | 79,758.72         |
| 6975-6984 |           | COMPUTADORA DELL PRO SLIM (3165) MA | 30/4/2026  | 2/3/2026   | 882,325.80       | 0.0000             | 882,325.80        |
| 6985-6994 |           | COMPUTADORA DELL PRO SLIM (3165) MA | 30/4/2026  | 2/3/2026   | 882,325.80       | 0.0000             | 882,325.80        |

## MINISTERIO DE ENERGIA Y MINAS

## Reporte General de Activos

Fecha Adquisición: 1/1/2026 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-----------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 6995-7004 |           | COMPUTADORA DELL PRO SLIM (3165) MA | 30/4/2026  | 2/3/2026   | 882,325.80       | 0.0000             | 882,325.80        |
| 7005-7014 |           | COMPUTADORA DELL PRO SLIM (3165) MA | 30/4/2026  | 2/3/2026   | 882,325.80       | 0.0000             | 882,325.80        |
| 7015-7022 |           | COMPUTADORA DELL PRO SLIM (3165) MA | 30/4/2026  | 2/3/2026   | 705,860.64       | 0.0000             | 705,860.64        |
| 7278-7287 |           | COMPUTADORA DELL PRO SLIM (3165) MA | 30/4/2026  | 2/3/2026   | 882,325.80       | 0.0000             | 882,325.80        |
| 7288-7297 |           | COMPUTADORA DELL PRO SLIM (3165) MA | 30/4/2026  | 2/3/2026   | 882,325.80       | 0.0000             | 882,325.80        |
| 7298-7307 |           | COMPUTADORA DELL PRO SLIM (3165) MA | 30/4/2026  | 2/3/2026   | 882,325.80       | 0.0000             | 882,325.80        |
| 7308-7316 |           | COMPUTADORA DELL PRO SLIM (3165) MA | 30/4/2026  | 2/3/2026   | 794,093.22       | 0.0000             | 794,093.22        |
| 7023-7032 |           | LAPTOP i5 DELL PRO 14 PORTATIL 3160 | 30/4/2026  | 2/3/2026   | 981,746.50       | 0.0000             | 981,746.50        |
| 7033-7042 |           | LAPTOP i5 DELL PRO 14 PORTATIL 3160 | 30/4/2026  | 2/3/2026   | 981,746.50       | 0.0000             | 981,746.50        |
| 7043-7052 |           | LAPTOP i5 DELL PRO 14 PORTATIL 3160 | 30/4/2026  | 2/3/2026   | 981,746.50       | 0.0000             | 981,746.50        |
| 7053-7062 |           | LAPTOP i5 DELL PRO 14 PORTATIL 3160 | 30/4/2026  | 2/3/2026   | 981,746.50       | 0.0000             | 981,746.50        |
| 7063-7070 |           | LAPTOP i5 DELL PRO 14 PORTATIL 3160 | 30/4/2026  | 2/3/2026   | 785,397.20       | 0.0000             | 785,397.20        |
| 7104      |           | COMPUTADORA DELL 3162 PRO MAX SLIM  | 30/4/2026  | 2/3/2026   | 189,266.04       | 0.0000             | 189,266.04        |
| 7105      |           | COMPUTADORA DELL 3162 PRO MAX SLIM  | 30/4/2026  | 2/3/2026   | 189,266.04       | 0.0000             | 189,266.04        |
| 7106      |           | COMPUTADORA DELL 3162 PRO MAX SLIM  | 30/4/2026  | 2/3/2026   | 189,266.04       | 0.0000             | 189,266.04        |
| 7107      |           | COMPUTADORA DELL 3162 PRO MAX SLIM  | 30/4/2026  | 2/3/2026   | 189,266.04       | 0.0000             | 189,266.04        |
| 7108      |           | COMPUTADORA DELL 3162 PRO MAX SLIM  | 30/4/2026  | 2/3/2026   | 189,266.04       | 0.0000             | 189,266.04        |
| 7109      |           | LAPTOP PORTATIL DELL CON PROCESADOR | 30/4/2026  | 2/3/2026   | 263,008.52       | 0.0000             | 263,008.52        |
| 7110      |           | LAPTOP PORTATIL DELL CON PROCESADOR | 30/4/2026  | 2/3/2026   | 263,008.52       | 0.0000             | 263,008.52        |
| 7111      |           | LAPTOP PORTATIL DELL CON PROCESADOR | 30/4/2026  | 2/3/2026   | 263,008.52       | 0.0000             | 263,008.52        |
| 7094      |           | LAPTOP PORTATIL DELL PRO MAX 18 PLU | 1/5/2026   | 2/3/2026   | 423,678.51       | 0.0000             | 423,678.51        |
| 7095      |           | LAPTOP PORTATIL DELL PRO MAX 18 PLU | 1/5/2026   | 2/3/2026   | 423,678.51       | 0.0000             | 423,678.51        |
| 7096      |           | LAPTOP PORTATIL DELL PRO MAX 18 PLU | 1/5/2026   | 2/3/2026   | 423,678.51       | 0.0000             | 423,678.51        |
| 7097      |           | LAPTOP PORTATIL DELL PRO MAX 18 PLU | 1/5/2026   | 2/3/2026   | 423,678.51       | 0.0000             | 423,678.51        |
| 7098      |           | LAPTOP PORTATIL DELL PRO MAX 18 PLU | 1/5/2026   | 2/3/2026   | 423,678.51       | 0.0000             | 423,678.51        |
| 7099      |           | LAPTOP PORTATIL DELL PRO MAX 18 PLU | 1/5/2026   | 2/3/2026   | 423,678.51       | 0.0000             | 423,678.51        |
| 7100      |           | LAPTOP PORTATIL DELL PRO MAX 18 PLU | 1/5/2026   | 2/3/2026   | 423,678.51       | 0.0000             | 423,678.51        |
| 7101      |           | LAPTOP PORTATIL DELL PRO MAX 18 PLU | 1/5/2026   | 2/3/2026   | 423,678.51       | 0.0000             | 423,678.51        |
| 7102      |           | LAPTOP PORTATIL DELL PRO MAX 18 PLU | 1/5/2026   | 2/3/2026   | 423,678.51       | 0.0000             | 423,678.51        |
| 7103      |           | LAPTOP PORTATIL DELL PRO MAX 18 PLU | 1/5/2026   | 2/3/2026   | 423,678.51       | 0.0000             | 423,678.51        |
| 7071      |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.03       | 0.0000             | 127,879.03        |
| 7072      |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.03       | 0.0000             | 127,879.03        |
| 7073      |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.03       | 0.0000             | 127,879.03        |
| 7074      |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.03       | 0.0000             | 127,879.03        |
| 7075      |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.03       | 0.0000             | 127,879.03        |
| 7076      |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.03       | 0.0000             | 127,879.03        |

## MINISTERIO DE ENERGIA Y MINAS

## Reporte General de Activos

Fecha Adquisición: 1/1/2026 - 30/6/2026

| Código                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 7077                                                  |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.03          | 0.0000              | 127,879.03          |
| 7078                                                  |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.03          | 0.0000              | 127,879.03          |
| 7079                                                  |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.03          | 0.0000              | 127,879.03          |
| 7080                                                  |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.03          | 0.0000              | 127,879.03          |
| 7081                                                  |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.03          | 0.0000              | 127,879.03          |
| 7082                                                  |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.03          | 0.0000              | 127,879.03          |
| 7083                                                  |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.03          | 0.0000              | 127,879.03          |
| 7084                                                  |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.03          | 0.0000              | 127,879.03          |
| 7085                                                  |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.03          | 0.0000              | 127,879.03          |
| 7086                                                  |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.03          | 0.0000              | 127,879.03          |
| 7087                                                  |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.02          | 0.0000              | 127,879.02          |
| 7088                                                  |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.02          | 0.0000              | 127,879.02          |
| 7089                                                  |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.02          | 0.0000              | 127,879.02          |
| 7090                                                  |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.02          | 0.0000              | 127,879.02          |
| 7091                                                  |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.02          | 0.0000              | 127,879.02          |
| 7092                                                  |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.02          | 0.0000              | 127,879.02          |
| 7093                                                  |           | LAPTOP i7 DELL PRO 16 PORTATIL 3161 | 1/5/2026   | 2/3/2026   | 127,879.02          | 0.0000              | 127,879.02          |
| <b>SubTotal: Equipos y aparatos audiovisuales</b>     |           |                                     |            |            | <b>193,097.15</b>   | <b>0.00</b>         | <b>193,097.15</b>   |
| 7454                                                  |           | CAMARA Y MICROFONO DE SALA DE CONFE | 28/5/2026  | 5/5/2026   | 38,619.43           | 0.0000              | 38,619.43           |
| 7455                                                  |           | CAMARA Y MICROFONO DE SALA DE CONFE | 28/5/2026  | 5/5/2026   | 38,619.43           | 0.0000              | 38,619.43           |
| 7456                                                  |           | CAMARA Y MICROFONO DE SALA DE CONFE | 28/5/2026  | 5/5/2026   | 38,619.43           | 0.0000              | 38,619.43           |
| 7457                                                  |           | CAMARA Y MICROFONO DE SALA DE CONFE | 28/5/2026  | 5/5/2026   | 38,619.43           | 0.0000              | 38,619.43           |
| 7458                                                  |           | CAMARA Y MICROFONO DE SALA DE CONFE | 28/5/2026  | 5/5/2026   | 38,619.43           | 0.0000              | 38,619.43           |
| <b>SubTotal: Herramientas y máquinas-herramientas</b> |           |                                     |            |            | <b>3,029,175.64</b> | <b>0.00</b>         | <b>3,029,175.64</b> |
| 7123                                                  |           | SET DE PARARRAYO DE 10KV/10KA       | 23/3/2026  | 23/1/2026  | 318,600.00          | 0.0000              | 318,600.00          |
| 7337                                                  |           | ANALIZADOR AUTOMATICO DE PUNTO DE C | 21/4/2026  | 6/3/2026   | 2,462,586.84        | 0.0000              | 2,462,586.84        |
| 7342                                                  |           | TERMOMETRO DE MERCURIO ASTM 7C,-2-3 | 3/7/2026   | 10/4/2026  | 61,997.20           | 0.0000              | 61,997.20           |
| 7343                                                  |           | TERMOMETRO DE MERCURIO ASTM 7C,-2-3 | 3/7/2026   | 10/4/2026  | 61,997.20           | 0.0000              | 61,997.20           |
| 7344                                                  |           | TERMOMETRO DE MERCURIO ASTM 7C,-2-3 | 3/7/2026   | 10/4/2026  | 61,997.20           | 0.0000              | 61,997.20           |
| 7345                                                  |           | TERMOMETRO DE MERCURIO ASTM 7C,-2-3 | 3/7/2026   | 10/4/2026  | 61,997.20           | 0.0000              | 61,997.20           |
| <b>SubTotal: Maquinaria y equipo industrial</b>       |           |                                     |            |            | <b>217,120.00</b>   | <b>0.00</b>         | <b>217,120.00</b>   |
| 7667                                                  |           | BOMBA DE AGUA SUMERGIBLE DE 2HP, 1H | 21/4/2026  | 13/3/2026  | 47,200.00           | 0.0000              | 47,200.00           |
| 7668                                                  |           | BOMBA DE AGUA SUMERGIBLE DE 2HP, 1H | 21/4/2026  | 13/3/2026  | 47,200.00           | 0.0000              | 47,200.00           |

## MINISTERIO DE ENERGIA Y MINAS

## Reporte General de Activos

Fecha Adquisición: 1/1/2026 - 30/6/2026

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 7669                                             |           | BOMBA DE AGUA MONOFASICA DE 3HP 220 | 21/4/2026  | 13/3/2026  | 61,360.00           | 0.0000              | 61,360.00           |
| 7670                                             |           | BOMBA DE AGUA MONOFASICA DE 3HP 220 | 21/4/2026  | 13/3/2026  | 61,360.00           | 0.0000              | 61,360.00           |
| <b>SubTotal: Muebles de alojamiento</b>          |           |                                     |            |            | <b>14,999.99</b>    | <b>0.00</b>         | <b>14,999.99</b>    |
| 6856                                             |           | SILLA TIPO TABURETE ERRGONOMICA     | 27/3/2026  | 7/1/2026   | 7,500.00            | 0.0000              | 7,500.00            |
| 6857                                             |           | SILLA TIPO TABURETE ERRGONOMICA     | 27/3/2026  | 7/1/2026   | 7,499.99            | 0.0000              | 7,499.99            |
| <b>SubTotal: Muebles de oficina y estantería</b> |           |                                     |            |            | <b>1,369,781.96</b> | <b>0.00</b>         | <b>1,369,781.96</b> |
| 6858-6874                                        |           | SILLA PARA VISITA TUBULAR CROMADA   | 27/3/2026  | 7/1/2026   | 68,000.00           | 0.0000              | 68,000.00           |
| 6875                                             |           | SILLA PARA VISITA TUBULAR CROMADA   | 27/3/2026  | 7/1/2026   | 3,999.99            | 0.0000              | 3,999.99            |
| 7317-7336                                        |           | SET DE 20 CUBICULOS ESTACIÓN MODULA | 21/4/2026  | 9/2/2026   | 434,240.00          | 0.0000              | 434,240.00          |
| 7112                                             |           | ESCRITORIO CON TOPE GRIS DE 1.8OXO. | 23/3/2026  | 5/2/2026   | 19,942.00           | 0.0000              | 19,942.00           |
| 7113                                             |           | ESCRITORIO CON TOPE GRIS DE 1.8OXO. | 23/3/2026  | 5/2/2026   | 19,942.00           | 0.0000              | 19,942.00           |
| 7114                                             |           | ESCRITORIO CON TOPE GRIS DE 1.6OXO. | 23/3/2026  | 5/2/2026   | 15,930.00           | 0.0000              | 15,930.00           |
| 7115                                             |           | ESCRITORIO CON TOPE GRIS DE 1.6OXO. | 23/3/2026  | 5/2/2026   | 15,930.00           | 0.0000              | 15,930.00           |
| 7116                                             |           | ESCRITORIO CON TOPE GRIS DE 1.6OXO. | 23/3/2026  | 5/2/2026   | 15,930.00           | 0.0000              | 15,930.00           |
| 7117                                             |           | ESCRITORIO CON TOPE GRIS DE 1.6OXO. | 23/3/2026  | 5/2/2026   | 15,930.00           | 0.0000              | 15,930.00           |
| 7118                                             |           | ESCRITORIO CON TOPE GRIS DE 1.6OXO. | 23/3/2026  | 5/2/2026   | 15,930.00           | 0.0000              | 15,930.00           |
| 7119                                             |           | ESCRITORIO CON TOPE GRIS DE 1.6OXO. | 23/3/2026  | 5/2/2026   | 15,930.00           | 0.0000              | 15,930.00           |
| 7120                                             |           | ESCRITORIO CON TOPE GRIS DE 1.6OXO. | 23/3/2026  | 5/2/2026   | 15,930.00           | 0.0000              | 15,930.00           |
| 7121                                             |           | ESCRITORIO CON TOPE GRIS DE 1.6OXO. | 23/3/2026  | 5/2/2026   | 15,930.00           | 0.0000              | 15,930.00           |
| 7122                                             |           | ESCRITORIO CON TOPE GRIS DE 1.6OXO. | 23/3/2026  | 5/2/2026   | 15,930.00           | 0.0000              | 15,930.00           |
| 7348                                             |           | CREDENZA DE 2 PUERTAS CORREDIZAS DE | 24/3/2026  | 5/2/2026   | 21,122.00           | 0.0000              | 21,122.00           |
| 7349                                             |           | CREDENZA DE 2 PUERTAS CORREDIZAS DE | 24/3/2026  | 5/2/2026   | 21,122.00           | 0.0000              | 21,122.00           |
| 7350                                             |           | MESA DE REUNIONES REDONDA DE 0.90M  | 24/3/2026  | 5/2/2026   | 18,290.00           | 0.0000              | 18,290.00           |
| 7351                                             |           | MESA DE REUNIONES REDONDA DE 0.90M  | 24/3/2026  | 5/2/2026   | 18,290.00           | 0.0000              | 18,290.00           |
| 6817-6832                                        |           | SILLON EJECUTIVO EN PIEL COLOR NEGR | 27/3/2026  | 7/1/2026   | 176,000.00          | 0.0000              | 176,000.00          |
| 6833-6845                                        |           | SILLON EJECUTIVO EN PIEL COLOR NEGR | 27/3/2026  | 7/1/2026   | 142,999.87          | 0.0000              | 142,999.87          |
| 6846-6855                                        |           | SILLA SECRETARIAL TECNICA ERGONOMIC | 27/3/2026  | 7/1/2026   | 85,000.00           | 0.0000              | 85,000.00           |
| 7702                                             |           | PODIUM EN ACRILICO PERSONALIZADO    | 27/5/2026  | 18/5/2026  | 36,990.00           | 0.0000              | 36,990.00           |
| 7346                                             |           | TRUTURADORA DE PAPEL MARCA ROYAL 26 | 28/5/2026  | 8/4/2026   | 23,598.82           | 0.0000              | 23,598.82           |
| 7347                                             |           | TRUTURADORA DE PAPEL MARCA ROYAL 26 | 28/5/2026  | 8/4/2026   | 23,598.82           | 0.0000              | 23,598.82           |
| 7352                                             |           | TRUTURADORA DE PAPEL MARCA ROYAL 26 | 28/5/2026  | 8/4/2026   | 23,598.82           | 0.0000              | 23,598.82           |
| 7389                                             |           | TRUTURADORA DE PAPEL MARCA ROYAL 26 | 28/5/2026  | 8/4/2026   | 23,598.82           | 0.0000              | 23,598.82           |
| 7390                                             |           | TRUTURADORA DE PAPEL MARCA ROYAL 26 | 28/5/2026  | 8/4/2026   | 23,598.82           | 0.0000              | 23,598.82           |
| 7391                                             |           | TRUTURADORA DE PAPEL MARCA ROYAL 12 | 28/5/2026  | 8/4/2026   | 8,496.00            | 0.0000              | 8,496.00            |

## MINISTERIO DE ENERGIA Y MINAS

## Reporte General de Activos

Fecha Adquisición: 1/1/2026 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 7392                                                                |           | TRUTURADORA DE PAPEL MARCA ROYAL 12 | 28/5/2026  | 8/4/2026   | 8,496.00            | 0.0000              | 8,496.00            |
| 7393                                                                |           | TRUTURADORA DE PAPEL MARCA ROYAL 12 | 28/5/2026  | 8/4/2026   | 8,496.00            | 0.0000              | 8,496.00            |
| 7394                                                                |           | TRUTURADORA DE PAPEL MARCA ROYAL 12 | 28/5/2026  | 8/4/2026   | 8,496.00            | 0.0000              | 8,496.00            |
| 7395                                                                |           | TRUTURADORA DE PAPEL MARCA ROYAL 12 | 28/5/2026  | 8/4/2026   | 8,496.00            | 0.0000              | 8,496.00            |
| <b>SubTotal: Otras estructuras y objetos de valor</b>               |           |                                     |            |            | <b>1,060,000.02</b> | <b>0.00</b>         | <b>1,060,000.02</b> |
| 7703                                                                |           | CONTENEDOR MARITIMO DE 40 PIES CON  | 26/5/2026  | 28/1/2026  | 530,000.01          | 0.0000              | 530,000.01          |
| 7706                                                                |           | CONTENEDOR MARITIMO DE 40 PIES CON  | 26/5/2026  | 28/1/2026  | 530,000.01          | 0.0000              | 530,000.01          |
| <b>SubTotal: Otros equipos</b>                                      |           |                                     |            |            | <b>994,928.80</b>   | <b>0.00</b>         | <b>994,928.80</b>   |
| 7830                                                                |           | SET DE 300 TANQUES DE GAS DE 25LBS  | 3/7/2026   | 17/6/2026  | 746,196.60          | 0.0000              | 746,196.60          |
| 7824                                                                |           | SET DE 100 TANQUES DE GAS           | 18/6/2026  | 19/5/2026  | 248,732.20          | 0.0000              | 248,732.20          |
| <b>SubTotal: Sistemas de aire acondicionado, calefacción y refr</b> |           |                                     |            |            | <b>6,846,469.99</b> | <b>0.00</b>         | <b>6,846,469.99</b> |
| 6807                                                                |           | AIRE ACONDICIONADO 12,000 BTU SPLIT | 24/6/2026  | 21/5/2026  | 39,530.00           | 0.0000              | 39,530.00           |
| 7338                                                                |           | AIRE ACONDICIONADO SPLIT DE 18000BT | 27/5/2026  | 18/3/2026  | 50,799.99           | 0.0000              | 50,799.99           |
| 7341                                                                |           | AIRE ACONDICIONADO SPLIT DE 18000BT | 27/5/2026  | 18/3/2026  | 50,799.99           | 0.0000              | 50,799.99           |
| 7470                                                                |           | AIRE ACONDICIONADOS (MANEJADORA DE  | 18/6/2026  | 25/5/2026  | 289,100.00          | 0.0000              | 289,100.00          |
| 7471                                                                |           | AIRE ACONDICIONADOS (MANEJADORA DE  | 18/6/2026  | 25/5/2026  | 289,100.00          | 0.0000              | 289,100.00          |
| 7472                                                                |           | AIRE ACONDICIONADOS (MANEJADORA DE  | 18/6/2026  | 25/5/2026  | 326,860.00          | 0.0000              | 326,860.00          |
| 7671                                                                |           | AIRE ACONDICIONADOS (MANEJADORA DE  | 18/6/2026  | 25/5/2026  | 326,860.00          | 0.0000              | 326,860.00          |
| 7672                                                                |           | AIRE ACONDICIONADOS (MANEJADORA DE  | 18/6/2026  | 25/5/2026  | 338,660.00          | 0.0000              | 338,660.00          |
| 7673                                                                |           | AIRE ACONDICIONADOS (MANEJADORA DE  | 18/6/2026  | 25/5/2026  | 338,660.00          | 0.0000              | 338,660.00          |
| 7396                                                                |           | AIRE ACONDICIONADO (MANEJADORA/COND | 29/5/2026  | 27/4/2026  | 225,000.01          | 0.0000              | 225,000.01          |
| 7397                                                                |           | AIRE ACONDICIONADO (MANEJADORA/COND | 29/5/2026  | 27/4/2026  | 225,000.00          | 0.0000              | 225,000.00          |
| 7398                                                                |           | AIRE ACONDICIONADO (MANEJADORA/COND | 29/5/2026  | 27/4/2026  | 225,000.00          | 0.0000              | 225,000.00          |
| 7399                                                                |           | AIRE ACONDICIONADO (MANEJADORA/COND | 29/5/2026  | 27/4/2026  | 225,000.00          | 0.0000              | 225,000.00          |
| 7400                                                                |           | AIRE ACONDICIONADO (MANEJADORA/COND | 29/5/2026  | 27/4/2026  | 225,000.00          | 0.0000              | 225,000.00          |
| 7401                                                                |           | AIRE ACONDICIONADO (MANEJADORA/COND | 29/5/2026  | 27/4/2026  | 225,000.00          | 0.0000              | 225,000.00          |
| 7402                                                                |           | AIRE ACONDICIONADO (MANEJADORA/COND | 29/5/2026  | 27/4/2026  | 225,000.00          | 0.0000              | 225,000.00          |
| 7403                                                                |           | AIRE ACONDICIONADO (MANEJADORA/COND | 29/5/2026  | 27/4/2026  | 225,000.00          | 0.0000              | 225,000.00          |
| 7404                                                                |           | AIRE ACONDICIONADO (MANEJADORA/COND | 29/5/2026  | 27/4/2026  | 225,000.00          | 0.0000              | 225,000.00          |
| 7405                                                                |           | AIRE ACONDICIONADO (MANEJADORA/COND | 29/5/2026  | 27/4/2026  | 225,000.00          | 0.0000              | 225,000.00          |
| 7406                                                                |           | AIRE ACONDICIONADO (MANEJADORA/COND | 29/5/2026  | 27/4/2026  | 225,000.00          | 0.0000              | 225,000.00          |
| 7407                                                                |           | AIRE ACONDICIONADO (MANEJADORA/COND | 29/5/2026  | 27/4/2026  | 225,000.00          | 0.0000              | 225,000.00          |
| 7408                                                                |           | AIRE ACONDICIONADO (MANEJADORA/COND | 29/5/2026  | 27/4/2026  | 225,000.00          | 0.0000              | 225,000.00          |

## MINISTERIO DE ENERGIA Y MINAS

## Reporte General de Activos

Fecha Adquisición: 1/1/2026 - 30/6/2026

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 7409   |           | AIRE ACONDICIONADO (MANEJADORA/COND | 29/5/2026  | 27/4/2026  | 225,000.00       | 0.0000             | 225,000.00        |
| 7124   |           | VENTILADOR EVAPORADOR CON DEPOSITO  | 23/3/2026  | 20/1/2026  | 548,700.00       | 0.0000             | 548,700.00        |
| 7125   |           | VENTILADOR EVAPORADOR CON DEPOSITO  | 23/3/2026  | 20/1/2026  | 548,700.00       | 0.0000             | 548,700.00        |
| 7126   |           | VENTILADOR EVAPORADOR CON DEPOSITO  | 23/3/2026  | 20/1/2026  | 548,700.00       | 0.0000             | 548,700.00        |

