

Exhibit “Documentation Required by the Financing Sources for PPI’s Suppliers”

In order to develop investment and operation programs, Petróleos Mexicanos approaches the financial markets to obtain the funds for the partial or complete financing of the payments in connection to these programs.

On this regards, certain financial instruments require the presentation of detailed information referred to as the “Documentation Required by the Financing Sources for PPI’s Suppliers” for the goods and/or services provided by the Suppliers for the execution of their contracts/purchase orders.

The purpose of this Exhibit is to inform Suppliers which is the Documentation Required by the Financing Sources that has to be submitted to Pemex Procurement International, Inc. (PPI), the Purchaser (Subsidiary Entity and/or Petróleos Mexicanos), or to the financial institution indicated by PPI or Purchaser.

The “Instructions of Petróleos Mexicanos and Subsidiary Entities for the Delivery of Documentation Required by the Financing Sources for PPI’s Suppliers”, describe in detail the formats and documents, which are required by the Export Credit Agencies, and therefore must be delivered. Such Instructions are available on the web site of PPI: <http://www.pemexprocurement.com/wp-content/uploads/2013/07/Instructions-FS.pdf>

The documentation depends on the country of origin of the goods and/or services and generally consists of copies, originals and/or electronic documents such as: invoices, certificates of origin, shipping documents, evidences of payment, explanatory letters, and commercial contracts, among others.

Documentation for Goods and/or Services from the United States of America

The Ex-Im Bank of the United States of America currently requires the following documentation / information:

- e-Master Invoice in an electronic file in PDF format.
- Original Exporter's Certificate.
- Original Anti-Lobbying Certificate.

- Data of the three above mentioned documents in an electronic file in Excel format.
- Copy of the maritime bill of lading.
- Explanatory letters, in some specific cases.
- Other needed information to identify the origin, use and form of payment of the goods and/or services.

The “Instructions of Petróleos Mexicanos and Subsidiary Entities for the Delivery of Documentation Required from the Financing Sources for PPI’s Suppliers” include the specific formats, instructions, and examples of the above mentioned documents.

Documentation for goods and/or services from Canada, Europe and Asia

Export Development Canada (“EDC”) as well as the Export Credit Agencies from European and Asian countries require the following information and documentation in order that Petróleos Mexicanos and/or its Subsidiary Entities can use the funds from the guaranteed lines of credit by such Institutions:

- Complete name and address of the Supplier.
- Copy of the signed contracts between the Supplier and Petróleos Mexicanos and/or its Subsidiary Entity.
- Brief description of the goods and/or services.
- Estimated amount of the imports.
- Name and contact information.
- Evidence of payment to the Supplier.
- Information on environmental aspects.
- Additional information and/or reasonable documentary evidence that can be requested by EDC and the ECA’s from other countries.

It’s important to mention that the Supplier shall deliver documentation to PPI, the Purchaser (the Subsidiary Entity/Petróleos Mexicanos) or to the financial institution indicated by PPI or Purchaser. The general information shall be delivered through an electronic file in Excel format to the PPI, prior to the shipment or the starting point of the services, in accordance with the “Instructions of Petróleos Mexicanos

and Subsidiary Entities for the Delivery of Documentation Required from the Financing Sources for PPI's Suppliers".

Documentation for goods and/or services from other countries, including Mexico

Documentation required by other Financial Agents and/or Petróleos Mexicanos:

- In case of goods and/or services from Mexico or regions different to the United States, Canada, Europe and Asia, basically the same information is required as for Canadian, European and Asian ECA's. However, it will only be requested on a case by case basis, after analyzing the information of the goods and/or services.

- If necessary, the following may be requested:
 - More information to verify the origin of the goods.
 - Copy of the Individual Commercial Invoices.