



Philippine Electricity  
Market Corporation

# MONTHLY CONSOLIDATED

COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR\_NOM\_RTD\_2020\_08

REPORT DATE: 16 OCTOBER 2020

Page 1 | 1

Covered Period	26 JULY – 25 AUGUST 2020
Total No. of Participants Monitored	134 Trading Participants
Total No. of Facilities Monitored	163 Power Plants
Total No. of Intervals Monitored	187,752 Intervals

## RECOMMENDATIONS AND ACTIONS REQUESTED

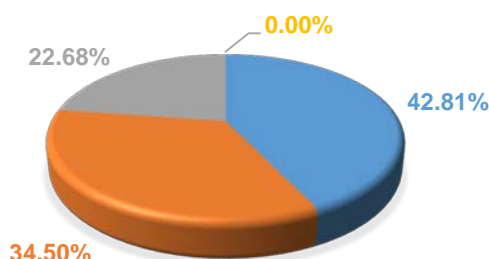
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
<b>COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION</b>					
For Closure	187,752	100.00%	134	163	Annex A-1
For Investigation (Issuance of RFI)	0	0.00%	0	0	Annex A-2
<b>Total</b>	<b>187,752</b>	<b>100.00%</b>			
<b>COMPLIANCE WITH THE RTD SCHEDULE (RTD)</b>					
For Closure	187,541	99.89%	134	163	Annex B-1
For Investigation (Issuance of RFI)	211	0.11%	3	4	Annex B-2
<b>Total</b>	<b>187,752</b>	<b>100.00%</b>			

The details and reasons for recommended closure and for issuance of RFIs are likewise found in [Annexes A-E](#).

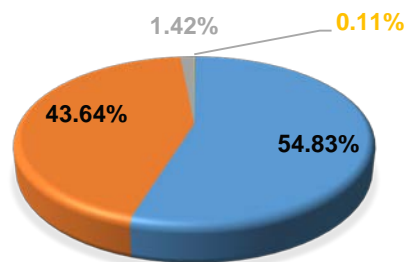
## BASIS FOR RECOMMENDATIONS

### SUMMARY FINDINGS – COMPLIANCE WITH THE MUST OFFER RULE AND RTD SCHEDULE

**MUST OFFER RULE/NOMINATION**



**RTD SCHEDULE**



Legend: ■ Compliant ■ Initial Monitoring Justified ■ Initially Flagged NC But Justified ■ Initially Flagged NC-For Investigation

Summary Findings	Compliant	Initial Monitoring - Justified	Initially Flagged Non-Compliance But Justified (Post)	Initially Flagged Non-Compliance – FOR INVESTIGATION	Grand Total
<b>COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION</b>					
Intervals, #	80,380	64,783	42,589	0	187,752
Percentage	42.81%	34.50%	22.68%	0.00%	100.00%
<b>COMPLIANCE WITH THE RTD SCHEDULE</b>					
Intervals, #	102,949	81,929	2,663	211	187,752
Percentage	54.83%	43.64%	1.42%	0.11%	100.00%

**MA. HAZEL M. GUBATON-LOPEZ**  
Enforcement and Compliance Office Head