



Philippine Electricity
Market Corporation

MONTHLY CONSOLIDATED

COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR_NOM_RTD_2020_07

REPORT DATE: 14 SEPTEMBER 2020

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Covered Period	26 JUNE – 25 JULY 2020
Total No. of Participants Monitored	134 Trading Participants
Total No. of Facilities Monitored	163 Power Plants
Total No. of Intervals Monitored	182,160 Intervals

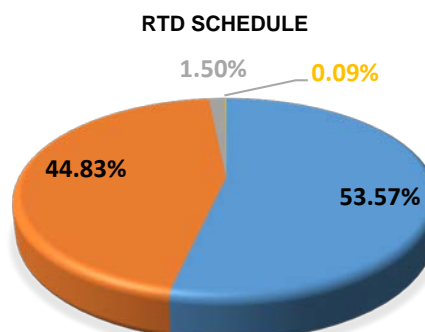
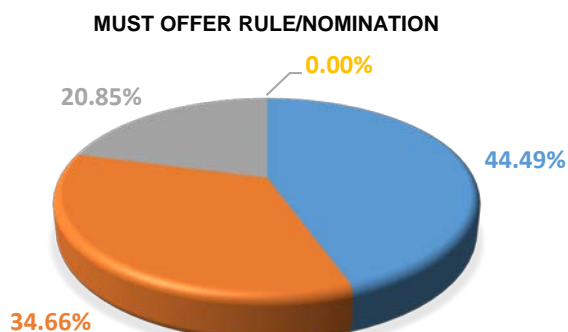
RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION					
For Closure	182,160	100.00%	134	163	Annex A-1
For Investigation (Issuance of RFI)	0	0.00%	0	0	Annex A-2
Total	182,160	100.00%			
COMPLIANCE WITH THE RTD SCHEDULE (RTD)					
For Closure	181,987	99.91%	134	163	Annex B-1
For Investigation (Issuance of RFI)	173	0.09%	4	4	Annex B-2
Total	182,160	100.00%			

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



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
COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION					
Intervals, #	81,039	63,140	37,981	0	182,160
Percentage	44.49%	34.66%	20.85%	0.00%	100.00%
COMPLIANCE WITH THE RTD SCHEDULE					
Intervals, #	97,587	81,661	2,739	173	182,160
Percentage	53.57%	44.83%	1.50%	0.09%	100.00%

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