



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

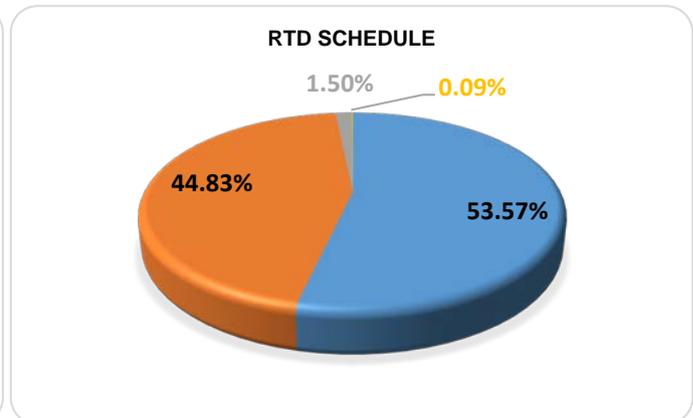
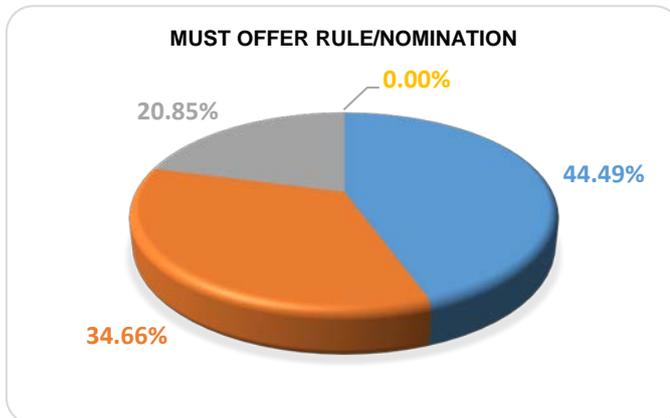
### RECOMMENDATIONS AND ACTIONS REQUESTED

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



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, #	81,039	63,140	37,981	0	182,160
Percentage	44.49%	34.66%	20.85%	0.00%	100.00%
<b>COMPLIANCE WITH THE RTD SCHEDULE</b>					
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