



Philippine Electricity
Market Corporation

MONTHLY CONSOLIDATED

COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR_NOM_RTD_2020_11

REPORT DATE: 13 JANUARY 2021

Page 1 | 1

Covered Period	26 OCTOBER – 25 NOVEMBER 2020
Total No. of Participants Monitored	136 Trading Participants
Total No. of Facilities Monitored	163 Power Plants
Total No. of Intervals Monitored	188,448 Intervals

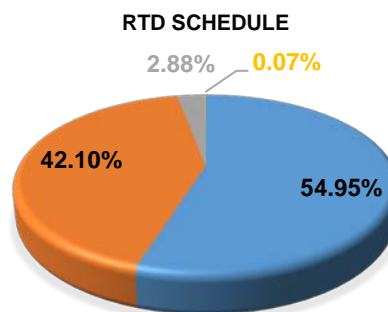
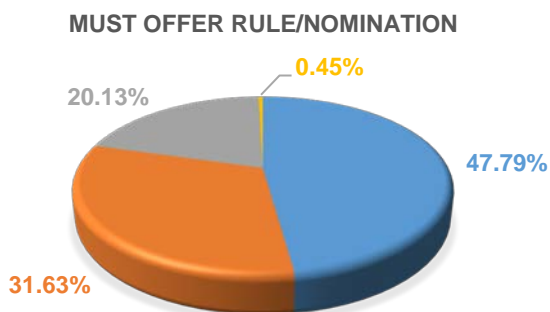
RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION					
For Closure	187,604	99.55%	135	162	Annex A-1
For Investigation (Issuance of RFI)	844	0.45%	2	2	Annex A-2
Total	188,448	100.00%			
COMPLIANCE WITH THE RTD SCHEDULE (RTD)					
For Closure	188,322	99.93%	136	163	Annex B-1
For Investigation (Issuance of RFI)	126	0.07%	3	3	Annex B-2
Total	188,448	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, #	90,059	59,610	37,935	844	188,448
Percentage	47.79%	31.63%	20.13%	0.45%	100.00%
COMPLIANCE WITH THE RTD SCHEDULE					
Intervals, #	103,560	79,338	5,424	126	188,448
Percentage	54.95%	42.10%	2.88%	0.07%	100.00%

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