

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2022/02/26 - 2022/03/25
Total No. of Participants Monitored	191
Total No. of Facilities Monitored ID	244
Total No. of Intervals Monitored	OCCS:249300 DCS:2991574 Total: 3240874

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	110466	100 %	157	205
Breach	0	0 %	0	0
Total	110466	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	262135	100 %	136	164
Breach	11	0 %	1	1
Total	262146	100 %	-	-

B. BREACH FINDINGS				
SUMMARY FINDINGS - COMPLIANCE WITH THE MUST OFFER RULE AND RTD SCHEDULE				
Summary Findings	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Justified	63030	29092	18344	110466
Not Justified	0	0	0	0
Percentage	57.06%	26.34%	16.61%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	104236	69046	88853	262135
Not Justified	0	11	0	11
Percentage	39.76%	26.34%	33.89%	100%

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C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	0	0	0	0
Level 1 Penalty Count	0	0	0	0
Level 2 Penalty Count	0	0	0	0
Penalty Amount, PhP	0.00	0.00	0.00	0.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	0	11	0	11
Level 1 Penalty Count	0	0	0	0
Level 2 Penalty Count	0	0	0	0
Penalty Amount, PhP	0.00	0.00	0.00	0.00

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