

## MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2021/12/26 - 2022/01/25
Total No. of Participants Monitored	189
Total No. of Facilities Monitored ID	243
Total No. of Intervals Monitored	OCCS:275280 DCS:3296160 Total: 3571440

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	123825	99.03 %	158	204
Breach	1208	0.97 %	8	10
Total	125033	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	275580	100 %	130	160
Breach	3	0 %	1	1
Total	275583	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	70573	32832	20420	123825
Not Justified	49	1159	-	1208
Percentage	56.48%	27.19%	16.33%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	113260	96864	65456	275580
Not Justified	3	-	-	3
Percentage	41.1%	35.15%	23.75%	100%



**MONTHLY CONSOLIDATED  
COMPLIANCE MONITORING AND ASSESSMENT REPORT**

<b>C. PENALTIES IMPOSED (based on Published reports)</b>				
<b>Penalty</b>	<b>Luzon</b>	<b>Visayas</b>	<b>Mindanao</b>	<b>Grand Total</b>
<b>OFFERED CAPACITY COMPLIANCE</b>				
<b>Non-Compliance Letter</b>	1	1	-	2
<b>Level 1 Penalty Count</b>	28	15	-	43
<b>Level 2 Penalty Count</b>	20	1143	-	1163
<b>Penalty Amount, PhP</b>	68,000.00	2,301,000.00	-	2,369,000.00
<b>DISPATCH CONFORMANCE STANDARDS</b>				
<b>Non-Compliance Letter</b>	3	-	-	3
<b>Level 1 Penalty Count</b>	0	-	-	0
<b>Level 2 Penalty Count</b>	0	-	-	0
<b>Penalty Amount, PhP</b>	0.00	-	-	0.00

**Gubaton Lopez Ma Hazel**  
*Enforcement and Compliance Office Head*