

**MONTHLY CONSOLIDATED  
COMPLIANCE MONITORING AND ASSESSMENT REPORT**

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

**A. RECOMMENDATIONS AND ACTIONS REQUESTED**

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
<b>COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE</b>				
<b>Justified</b>	123825	99.03 %	158	204
<b>Breach</b>	1208	0.97 %	8	10
<b>Total</b>	125033	100 %	-	-
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	275580	100 %	130	160
<b>Breach</b>	3	0 %	1	1
<b>Total</b>	275583	100 %	-	-

**B. BREACH FINDINGS**

**SUMMARY FINDINGS - COMPLIANCE WITH THE MUST OFFER RULE AND RTD SCHEDULE**

Summary Findings	Luzon	Visayas	Mindanao	Grand Total
<b>OFFERED CAPACITY COMPLIANCE</b>				
<b>Justified</b>	70573	32832	20420	123825
<b>Not Justified</b>	49	1159	-	1208
<b>Percentage</b>	56.48%	27.19%	16.33%	100%
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	113260	96864	65456	275580
<b>Not Justified</b>	3	-	-	3
<b>Percentage</b>	41.1%	35.15%	23.75%	100%

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<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*