

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2022/01/26 - 2022/02/25
Total No. of Participants Monitored	191
Total No. of Facilities Monitored ID	244
Total No. of Intervals Monitored	OCCS:275280 DCS:3302250 Total: 3577530

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	123139	100 %	163	210
Breach	0	0 %	0	0
Total	123139	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	244020	99.98 %	132	161
Breach	37	0.02 %	2	2
Total	244057	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	71380	32046	19713	123139
Not Justified	0	0	0	0
Percentage	57.97%	26.02%	16.01%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	102877	76411	64732	244020
Not Justified	0	37	0	37
Percentage	42.15%	31.32%	26.52%	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	28	0	28
Level 1 Penalty Count	0	9	0	9
Level 2 Penalty Count	0	0	0	0
Penalty Amount, PhP	0.00	0.00	0.00	0.00

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Enforcement and Compliance Office Head