

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2022/04/26 - 2022/05/25
Total No. of Participants Monitored	192
Total No. of Facilities Monitored ID	245
Total No. of Intervals Monitored	OCCS:271764 DCS:3258006 Total: 3529770

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	108717	99.89 %	156	203
Breach	117	0.11 %	5	5
Total	108834	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	234469	99.98 %	125	152
Breach	37	0.02 %	3	5
Total	234506	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	63927	26368	18422	108717
Not Justified	88	29	0	117
Percentage	58.82%	24.25%	16.93%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	86870	43669	103930	234469
Not Justified	37	0	0	37
Percentage	37.06%	18.62%	44.32%	100%

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C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	1	0	0	1
Level 1 Penalty Count	15	5	0	20
Level 2 Penalty Count	72	24	0	96
Penalty Amount, PhP	159,000.00	53,000.00	0.00	212,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	37	0	0	37
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

Gubaton Lopez Ma Hazel
Enforcement and Compliance Office Head