

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

| | |
|--------------------------------------|--|
| Covered Period | 2022/05/26 - 2022/06/25 |
| Total No. of Participants Monitored | 193 |
| Total No. of Facilities Monitored ID | 246 |
| Total No. of Intervals Monitored | OCCS:286267 DCS:3433235 Total: 3719502 |

| A. RECOMMENDATIONS AND ACTIONS REQUESTED | | | | |
|--|-----------|---------|-----------------------------|--------------------------|
| Recommendations | Intervals | % | No. of Trading Participants | No. of Plants/Facilities |
| COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE | | | | |
| Justified | 117603 | 100 % | 171 | 218 |
| Breach | 0 | 0 % | 0 | 0 |
| Total | 117603 | 100 % | - | - |
| COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS | | | | |
| Justified | 246262 | 99.94 % | 138 | 169 |
| Breach | 140 | 0.06 % | 5 | 8 |
| Total | 246402 | 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 | 67165 | 30808 | 19630 | 117603 |
| Not Justified | 0 | 0 | 0 | 0 |
| Percentage | 57.11% | 26.2% | 16.69% | 100% |
| COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS | | | | |
| Justified | 101679 | 43994 | 100589 | 246262 |
| Not Justified | 140 | 0 | 0 | 140 |
| Percentage | 41.32% | 17.85% | 40.82% | 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 | 113 | 0 | 0 | 113 |
| Level 1 Penalty Count | 27 | 0 | 0 | 27 |
| Level 2 Penalty Count | 0 | 0 | 0 | 0 |
| Penalty Amount, PhP | 935,053.20 | 0.00 | 0.00 | 935,053.20 |

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