

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2022/10/26 - 2022/11/25
Total No. of Participants Monitored	194
Total No. of Facilities Monitored ID	249
Total No. of Intervals Monitored	OCCS:302154 DCS:3625480 Total: 3927634

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	97892	99.95 %	155	194
Breach	49	0.05 %	3	3
Total	97941	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	271914	100 %	136	165
Breach	8	0 %	3	3
Total	271922	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	54230	25263	18399	97892
Not Justified	10	39	0	49
Percentage	55.38%	25.83%	18.79%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	99750	68565	103599	271914
Not Justified	8	0	0	8
Percentage	36.69%	25.21%	38.1%	100%

**MONTHLY CONSOLIDATED
COMPLIANCE MONITORING AND ASSESSMENT REPORT**

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	9	5	0	14
Level 2 Penalty Count	1	34	0	35
Penalty Amount, PhP	11,000.00	73,000.00	0.00	84,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	8	0	0	8
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