

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2022/12/26 - 2023/01/25
Total No. of Participants Monitored	195
Total No. of Facilities Monitored ID	254
Total No. of Intervals Monitored	OCCS:303506 DCS:3641168 Total: 3944674

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	94645	99.93 %	145	182
Breach	62	0.07 %	12	12
Total	94707	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	258153	99.99 %	114	136
Breach	38	0.01 %	2	6
Total	258191	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	53933	22772	17940	94645
Not Justified	31	31	0	62
Percentage	56.98%	24.08%	18.94%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	99758	65491	92904	258153
Not Justified	38	0	0	38
Percentage	38.65%	25.37%	35.98%	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	25	16	0	41
Level 2 Penalty Count	5	15	0	20
Penalty Amount, PhP	35,000.00	217,000.00	0.00	252,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	38	0	0	38
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

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Enforcement and Compliance Office Head