

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2023/01/26 - 2023/02/25
Total No. of Participants Monitored	196
Total No. of Facilities Monitored ID	256
Total No. of Intervals Monitored	OCCS:306960 DCS:3678986 Total: 3985946

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	91783	100 %	151	189
Breach	0	0 %	0	0
Total	91783	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	196161	100 %	130	153
Breach	6	0 %	1	1
Total	196167	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	53560	20722	17501	91783
Not Justified	0	0	0	0
Percentage	58.36%	22.58%	19.07%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	97937	71260	26964	196161
Not Justified	6	0	0	6
Percentage	49.93%	36.33%	13.75%	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	6	0	0	6
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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