

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2023/02/26 - 2023/03/25
Total No. of Participants Monitored	197
Total No. of Facilities Monitored ID	258
Total No. of Intervals Monitored	OCCS:278899 DCS:3344471 Total: 3623370

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	83813	99.02 %	154	190
Breach	832	0.98 %	6	11
Total	84645	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	150787	99.97 %	139	164
Breach	43	0.03 %	4	4
Total	150830	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	50064	17229	16520	83813
Not Justified	0	0	832	832
Percentage	59.15%	20.35%	20.5%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	75860	57452	17475	150787
Not Justified	33	10	0	43
Percentage	50.32%	38.1%	11.59%	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	4	4
Level 1 Penalty Count	0	0	90	90
Level 2 Penalty Count	0	0	738	738
Penalty Amount, PhP	0.00	0.00	14,715,000.00	14,715,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	6	10	0	16
Level 1 Penalty Count	27	0	0	27
Level 2 Penalty Count	0	0	0	0
Penalty Amount, PhP	71,130.05	0.00	0.00	71,130.05

Gubaton Lopez Ma Hazel
Enforcement and Compliance Office Head