

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2023/03/26 - 2023/04/25
Total No. of Participants Monitored	199
Total No. of Facilities Monitored ID	258
Total No. of Intervals Monitored	OCCS:309498 DCS:3713996 Total: 4023494

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	105053	98.41 %	154	193
Breach	1699	1.59 %	9	14
Total	106752	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	164622	99.98 %	132	158
Breach	40	0.02 %	2	4
Total	164662	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	54405	21994	28654	105053
Not Justified	49	0	1650	1699
Percentage	51.01%	20.6%	28.39%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	90327	57191	17104	164622
Not Justified	40	0	0	40
Percentage	54.88%	34.73%	10.39%	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	1	0	5	6
Level 1 Penalty Count	14	0	50	64
Level 2 Penalty Count	34	0	1595	1629
Penalty Amount, PhP	649,000.00	0.00	27,261,000.00	27,910,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	40	0	0	40
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