

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2023/04/26 - 2023/05/25
Total No. of Participants Monitored	201
Total No. of Facilities Monitored ID	260
Total No. of Intervals Monitored	OCCS:298222 DCS:3578690 Total: 3876912

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	101471	99.11 %	149	186
Breach	914	0.89 %	8	9
Total	102385	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	169017	99.84 %	136	163
Breach	270	0.16 %	7	8
Total	169287	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	51944	22420	27107	101471
Not Justified	3	1	910	914
Percentage	50.74%	21.9%	27.36%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	94325	62386	12306	169017
Not Justified	0	0	270	270
Percentage	55.72%	36.85%	7.43%	100%

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C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	3	1	2	6
Level 1 Penalty Count	0	0	20	20
Level 2 Penalty Count	0	0	888	888
Penalty Amount, PhP	0.00	0.00	14,792,000.00	14,792,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	0	0	57	57
Level 1 Penalty Count	0	0	50	50
Level 2 Penalty Count	0	0	163	163
Penalty Amount, PhP	0.00	0.00	196,781.99	196,781.99

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Enforcement and Compliance Office Head