

**MONTHLY CONSOLIDATED  
COMPLIANCE MONITORING AND ASSESSMENT REPORT**

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

**A. RECOMMENDATIONS AND ACTIONS REQUESTED**

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
<b>COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE</b>				
<b>Justified</b>	101471	99.11 %	149	186
<b>Breach</b>	914	0.89 %	8	9
<b>Total</b>	102385	100 %	-	-
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	169017	99.84 %	136	163
<b>Breach</b>	270	0.16 %	7	8
<b>Total</b>	169287	100 %	-	-

**B. BREACH FINDINGS**

**SUMMARY FINDINGS - COMPLIANCE WITH THE MUST OFFER RULE AND RTD SCHEDULE**

Summary Findings	Luzon	Visayas	Mindanao	Grand Total
<b>OFFERED CAPACITY COMPLIANCE</b>				
<b>Justified</b>	51944	22420	27107	101471
<b>Not Justified</b>	3	1	910	914
<b>Percentage</b>	50.74%	21.9%	27.36%	100%
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	94325	62386	12306	169017
<b>Not Justified</b>	0	0	270	270
<b>Percentage</b>	55.72%	36.85%	7.43%	100%

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

**Gubaton Lopez Ma Hazel**  
*Enforcement and Compliance Office Head*