

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2023/05/26 - 2023/06/25
Total No. of Participants Monitored	201
Total No. of Facilities Monitored ID	261
Total No. of Intervals Monitored	OCCS:307590 DCS:3691048 Total: 3998638

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	100490	98.84 %	151	188
Breach	1184	1.16 %	4	5
Total	101674	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	165527	99.99 %	130	158
Breach	22	0.01 %	5	5
Total	165549	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	52240	21228	27022	100490
Not Justified	9	0	1175	1184
Percentage	51.39%	20.88%	27.73%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	104637	48688	10452	163777
Not Justified	12	0	10	22
Percentage	63.89%	29.72%	6.39%	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	5	0	20	25
Level 2 Penalty Count	4	0	1155	1159
Penalty Amount, PhP	13,000.00	0.00	15,884,000.00	15,897,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	12	0	10	22
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