

**MONTHLY CONSOLIDATED  
COMPLIANCE MONITORING AND ASSESSMENT REPORT**

Covered Period	<b>2023/06/26 - 2023/07/25</b>
Total No. of Participants Monitored	<b>200</b>
Total No. of Facilities Monitored ID	<b>261</b>
Total No. of Intervals Monitored	<b>OCCS:299379 DCS:3592511 Total: 3891890</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>	98295	98.62 %	146	182
<b>Breach</b>	1379	1.38 %	6	6
<b>Total</b>	99674	100 %	-	-
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	151088	99.87 %	126	148
<b>Breach</b>	199	0.13 %	6	11
<b>Total</b>	151287	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>	54246	19857	24182	98285
<b>Not Justified</b>	0	12	1367	1379
<b>Percentage</b>	54.43%	19.94%	25.64%	100%
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	92365	48251	8395	149011
<b>Not Justified</b>	21	0	178	199
<b>Percentage</b>	61.92%	32.34%	5.75%	100%

**MONTHLY CONSOLIDATED  
COMPLIANCE MONITORING AND ASSESSMENT REPORT**

<b>C. PENALTIES IMPOSED (based on Published reports)</b>				
<b>Penalty</b>	<b>Luzon</b>	<b>Visayas</b>	<b>Mindanao</b>	<b>Grand Total</b>
<b>OFFERED CAPACITY COMPLIANCE</b>				
<b>Non-Compliance Letter</b>	0	0	1	1
<b>Level 1 Penalty Count</b>	0	5	30	35
<b>Level 2 Penalty Count</b>	0	7	1336	1343
<b>Penalty Amount, PhP</b>	0.00	19,000.00	26,750,000.00	26,769,000.00
<b>DISPATCH CONFORMANCE STANDARDS</b>				
<b>Non-Compliance Letter</b>	21	0	71	92
<b>Level 1 Penalty Count</b>	0	0	78	78
<b>Level 2 Penalty Count</b>	0	0	29	29
<b>Penalty Amount, PhP</b>	0.00	0.00	302,798.29	302,798.29

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