

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2023/06/26 - 2023/07/25
Total No. of Participants Monitored	200
Total No. of Facilities Monitored ID	261
Total No. of Intervals Monitored	OCCS:299379 DCS:3592511 Total: 3891890

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	98295	98.62 %	146	182
Breach	1379	1.38 %	6	6
Total	99674	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	151088	99.87 %	126	148
Breach	199	0.13 %	6	11
Total	151287	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	54246	19857	24182	98285
Not Justified	0	12	1367	1379
Percentage	54.43%	19.94%	25.64%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	92365	48251	8395	149011
Not Justified	21	0	178	199
Percentage	61.92%	32.34%	5.75%	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	1	1
Level 1 Penalty Count	0	5	30	35
Level 2 Penalty Count	0	7	1336	1343
Penalty Amount, PhP	0.00	19,000.00	26,750,000.00	26,769,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	21	0	71	92
Level 1 Penalty Count	0	0	78	78
Level 2 Penalty Count	0	0	29	29
Penalty Amount, PhP	0.00	0.00	302,798.29	302,798.29

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Enforcement and Compliance Office Head