

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2023/07/26 - 2023/08/25
Total No. of Participants Monitored	199
Total No. of Facilities Monitored ID	260
Total No. of Intervals Monitored	OCCS:310459 DCS:3722194 Total: 4032653

A. RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	100285	97.84 %	149	185
Breach	2213	2.16 %	3	3
Total	102498	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	176480	99.89 %	134	160
Breach	195	0.11 %	5	10
Total	176675	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	53981	20817	25487	100285
Not Justified	2	0	2211	2213
Percentage	52.67%	20.31%	27.02%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	106128	60326	10023	176477
Not Justified	103	8	84	195
Percentage	60.13%	34.15%	5.72%	100%

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C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	2	0	0	2
Level 1 Penalty Count	0	0	20	20
Level 2 Penalty Count	0	0	2191	2191
Penalty Amount, PhP	0.00	0.00	44,020,000.00	44,020,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	5	8	84	97
Level 1 Penalty Count	76	0	0	76
Level 2 Penalty Count	22	0	0	22
Penalty Amount, PhP	79,363.20	0.00	0.00	79,363.20

Gubaton Lopez Ma Hazel
Enforcement and Compliance Office Head