

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2023/08/26 - 2023/09/25
Total No. of Participants Monitored	203
Total No. of Facilities Monitored ID	264
Total No. of Intervals Monitored	OCCS:310492 DCS:3725858 Total: 4036350

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	101003	98.03 %	157	195
Breach	2034	1.97 %	7	7
Total	103037	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	68465	99.46 %	135	165
Breach	371	0.54 %	9	14
Total	68836	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	55913	20095	24818	100826
Not Justified	7	6	2021	2034
Percentage	54.37%	19.54%	26.09%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	39368	23470	5560	68398
Not Justified	3	0	368	371
Percentage	57.25%	34.13%	8.62%	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	2	2
Level 1 Penalty Count	5	5	33	43
Level 2 Penalty Count	2	1	1986	1989
Penalty Amount, PhP	9,000.00	7,000.00	39,924,000.00	39,940,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	3	0	65	68
Level 1 Penalty Count	0	0	120	120
Level 2 Penalty Count	0	0	183	183
Penalty Amount, PhP	0.00	0.00	106,996.54	106,996.54

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Enforcement and Compliance Office Head