

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2023/09/26 - 2023/10/25
Total No. of Participants Monitored	203
Total No. of Facilities Monitored ID	264
Total No. of Intervals Monitored	OCCS:303090 DCS:3637013 Total: 3940103

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	89230	98.4 %	162	198
Breach	1450	1.6 %	5	6
Total	90680	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	49008	99.1 %	109	133
Breach	445	0.9 %	9	14
Total	49453	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	52605	17525	18500	88630
Not Justified	1	0	1449	1450
Percentage	58.4%	19.45%	22.15%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	22779	20601	5420	48800
Not Justified	2	12	431	445
Percentage	46.26%	41.86%	11.88%	100%

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C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	1	0	3	4
Level 1 Penalty Count	0	0	20	20
Level 2 Penalty Count	0	0	1426	1426
Penalty Amount, PhP	0.00	0.00	28,657,000.00	28,657,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	2	12	70	84
Level 1 Penalty Count	0	0	150	150
Level 2 Penalty Count	0	0	211	211
Penalty Amount, PhP	0.00	0.00	156,420.07	156,420.07

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Enforcement and Compliance Office Head