

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2023/10/26 - 2023/11/25
Total No. of Participants Monitored	205
Total No. of Facilities Monitored ID	266
Total No. of Intervals Monitored	OCCS:315141 DCS:3780805 Total: 4095946

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	89230	97.92 %	156	191
Breach	1894	2.08 %	5	5
Total	91124	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	41211	99.37 %	120	144
Breach	263	0.63 %	7	12
Total	41474	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	52516	19617	16579	88712
Not Justified	7	0	1887	1894
Percentage	57.97%	21.65%	20.38%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	20217	17736	2919	40872
Not Justified	32	0	231	263
Percentage	49.23%	43.12%	7.66%	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	0	25	30
Level 2 Penalty Count	2	0	1860	1862
Penalty Amount, PhP	9,000.00	0.00	36,595,000.00	36,604,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	32	0	87	119
Level 1 Penalty Count	0	0	50	50
Level 2 Penalty Count	0	0	94	94
Penalty Amount, PhP	0.00	0.00	3,856.28	3,856.28

Gubaton Lopez Ma Hazel
Enforcement and Compliance Office Head