

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2025/02/26 - 2025/03/25
Total No. of Participants Monitored	236
Total No. of Facilities Monitored ID	305
Total No. of Intervals Monitored	OCCS:334857 DCS:4018266 Total: 4353123

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	83175	98.99 %	185	224
Breach	849	1.01 %	8	9
Total	84024	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	37132	93.83 %	99	116
Breach	2442	6.17 %	6	6
Total	39574	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	46311	18305	18020	82636
Not Justified	126	0	723	849
Percentage	55.62%	21.93%	22.45%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	24588	5129	7383	37100
Not Justified	106	0	2336	2442
Percentage	62.45%	12.97%	24.58%	100%

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	4	0	1	5
Level 1 Penalty Count	15	0	10	25
Level 2 Penalty Count	107	0	712	819
Penalty Amount, PhP	346,000.00	0.00	1,434,000.00	1,780,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	44	0	18	62
Level 1 Penalty Count	50	0	50	100
Level 2 Penalty Count	12	0	2268	2280
Penalty Amount, PhP	256,325.29	0.00	805,138.12	1,061,463.41

Gubaton Lopez Ma Hazel
Enforcement and Compliance Office Head