

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2025/01/26 - 2025/02/25
Total No. of Participants Monitored	236
Total No. of Facilities Monitored ID	305
Total No. of Intervals Monitored	OCCS:369181 DCS:4429963 Total: 4799144

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	97291	98.74 %	178	217
Breach	1245	1.26 %	9	10
Total	98536	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	34454	99.57 %	83	109
Breach	148	0.43 %	5	5
Total	34602	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	51010	20281	26000	97291
Not Justified	29	1	1215	1245
Percentage	51.80%	20.58%	27.62%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	21147	7679	5628	34454
Not Justified	4	2	142	148
Percentage	61.13%	22.20%	16.68%	100%

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C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	4	1	3	8
Level 1 Penalty Count	10	0	10	20
Level 2 Penalty Count	15	0	1202	1217
Penalty Amount, PhP	175,000.00	0.00	2,414,000.00	2,589,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	4	2	4	10
Level 1 Penalty Count	0	0	50	50
Level 2 Penalty Count	0	0	88	88
Penalty Amount, PhP	0.00	0.00	15,014.97	15,014.97

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Enforcement and Compliance Office Head