



RULES CHANGE COMMITTEE

Proposed Amendments on WESM Manual on Dispatch Protocol relative to the Validation Process of Reported Discrepancies in the Dispatch Instruction Report

Effective Date : 17 October 2025

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WHEREAS, Section 14 of WESM Dispatch Protocol Manual (DPM) outlines the System Operator's (SO) responsibilities to submit post-dispatch reports for grids where the Wholesale Electricity Spot Market (WESM) operates and provides the timeline and process of validating reported discrepancies in the Dispatch Instruction Report (DIR) and Section 17.5 of the same Manual provides the timeline and process of validating reported discrepancies to the data related to must-run unit (MRU);

WHEREAS, on 15 January 2025, the National Grid Corporation of the Philippines (NGCP) submitted to the Rules Change Committee (RCC) proposed amendments to the DPM to:

1. Enhance the validation process of reported discrepancies in the DIR; and
2. Amend the prescribed timeline to provide SO, Market Operator (MO), and Generator Companies (GenCos) sufficient period to assess and validate reported discrepancies thoroughly;

WHEREAS, the proposal aims to address instances where a Trading Participant (TP) requests further validation of DIR discrepancy claims already validated by SO related to additional compensation claims filed by the TP with the MO;

WHEREAS, the RCC approved the publication of the proposed amendment in the WESM Governance Arm website to solicit comments from the stakeholders during its 243rd RCC (Regular) Meeting on 21 February 2025;

WHEREAS, during the commenting period from 25 February to 11 April 2025, the proposed amendments received comments from Aboitiz Power Corporation (APC), Central Negros Power Reliability Inc. (CENPRI), Department of Energy (DOE), Independent Electricity Market Operator of the Philippines (IEMOP), Manila Electric Company (MERALCO), Market Surveillance Committee (MSC), Millenium Energy Inc., and Panasia Energy Inc., (MEI/PEI), Philippine Electricity Market Corporation (PEMC), SPC Power Corporation/SPC Island Power Corporation (SPC/SIPC), and Technical Committee (TC).

WHEREAS, the RCC discussed the proposed amendments, the comments and the corresponding responses of the Proponent during its 247th RCC (Regular) Meeting¹ on 20 June 2025, wherein the RCC requested the SO and MO to collaborate on the following:

1. Establishing criteria for revalidation requests.
2. Defining timelines, specifically for the MO's submission of revalidation requests to the SO.
3. Exploring the possibility of integrating a second validation phase within the existing validation process, and the potential for extended timelines.

¹ [Minutes of the 247th RCC \(Regular\) Meeting](#)

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WHEREAS, the RCC deliberated the proposal on its 248th, 249th, and 250th RCC (Regular) Meetings² on 18 July 2025, 15 August 2025, and 19 September 2025, respectively.

WHEREAS, during the 248th RCC (Regular) Meeting², the NGCP presented the criteria for the validation of reported discrepancies including the eligibility of revalidation requests, submission requirements, timeliness, materiality threshold, and limitations and exceptions;

WHEREAS, during the 249th RCC (Regular) Meeting², the RCC approved, by majority vote³, the proposal of having an additional revalidation process for the reported discrepancies in DIR. The RCC also approved the proposed criteria for both the validation and revalidation processes, with the exclusion of the materiality threshold, given the PEMC-Legal opinion that the WESM Rules and Manuals do not permit the imposition of a revalidation fee;

WHEREAS, the RCC Secretariat, in coordination with the SO and MO, submitted a revised proposal on 16 September 2025. These revisions are the following:

1. New Section 14.5 to cover the publication of post-dispatch data and operation reports and the procedure and criteria for validation and revalidation of the reported discrepancy;
2. Deletion of relevant sub-sections and subsequent revision of Section 17.5 to refer the process of reporting and publication of MRU data and addressing reported discrepancies on the same to Section 14.5; and
3. General re-numbering;

WHEREAS, during the 250th RCC (Regular) Meeting², the RCC approved the revised proposal with several key changes:

1. Insertion of the proposed criteria into Section 14.5.2 for validation requests and Section 14.5.5 for revalidation requests;
2. Addition of a requirement for a certification on the veracity of the documents and information submitted as part of the criteria under Section 14.5.2; and
3. Rewording of Section 14.5.4 to state that the SO shall validate the reported discrepancy instead of verifying it with the GenCos;

NOW THEREFORE, we, the undersigned, on behalf of the sectors we represent, hereby resolve, as follows:

RESOLVED, to approve the amendments to the WESM Dispatch Protocol Manual, as presented in full in Annex A.

RESOLVED FURTHER, to endorse these amendments to the PEM Board for approval, and for subsequent submission to the DOE for final approval, and to the ERC for information.

Done this 17th day of October 2025, Pasig City.

² [Minutes of the 248th, 249th, and 250th RCC \(Regular\) Meeting](#)

³ By a majority vote of 13 out of 15, the RCC members voted in favor of the proposal for an additional revalidation process. Those who voted in favor were *Alabado, Andal, Anosan, Banzon, Claudio, Dela Cruz, Francisco, Fortich, Gutierrez, Morallos, Morales, Ortiz, and Tuazon*. The two remaining members, *Ng* and *Orillaza*, preferred strengthening the implementation of the current validation process.

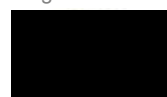
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Approved by: THE RULES CHANGE COMMITTEE	
Independent Members:	
 RACHEL ANGELA P. ANOSAN Chairperson	 JESUSITO G. MORALLOS
 JORDAN REL C. ORILLAZA	 EMMANUEL GENESIS T. ANDAL
Generation Sector Members:	
 DIXIE ANTHONY R. BANZON Masinloc Power Partners Co. Ltd. (MPPCL)	 JAYSON A. FRANCISCO Aboitiz Power Corp. (APC)
 CARLITO C. CLAUDIO Millenium Energy, Inc./Panasia Energy, Inc. (MEI/PEI)	 MARK D. HABANA Vivant Corporation – Philippines (Vivant)
Distribution Sector Members:	
 RYAN S. MORALES Manila Electric Company (MERALCO)	 VIRGILIO C. FORTICH, JR. Cebu III Electric Cooperative, Inc. (CEBECO III)
 NELSON M. DELA CRUZ Nueva Ecija II Area 1 Electric Cooperative, Inc. (NEECO II – Area 1)	 RUSSEL S. ALABADO Angeles Electric Corporation (AEC)



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Supply Sector Member:
 GIAN KARLA C. GUTIERREZ First Gen Corporation (FGC)
Market Operator Member:
 KRISTOFFER MONICO S. NG Independent Electricity Market Operator of the Philippines (IEMOP)
System Operator Member:
 DARRYL LON A. ORTIZ National Grid Corporation of the Philippines (NGCP)



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Annex A

WESM Manual on Dispatch Protocol 23.1

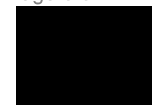
Title	Section	Provision	Proposed Amendment	Rationale
Post Dispatch Reports and Information	(new)		<u>14.5 Reporting and Publication</u>	To add a section that outlines the publication of post-dispatch data and operation reports, as well as the procedure for reporting discrepancies in these reports.
Post Dispatch Reports and Information	WESM DP 14.4.6	14.4.6 Reports prepared pursuant to Sections 14.4.1 and 14.4.2 shall be published in the <i>market information website</i> in accordance with the Market Operator Information Disclosure and Confidentiality Manual. Reports prepared pursuant to Section 14.4.5 shall be published by the <i>Market Operator</i> in the <i>market information website</i> no later than one (1) week from the <i>relevant trading day</i> in accordance with WESM Rules Clause 3.15.13.1. Reports on <i>market intervention</i> , in accordance with Section 14.4.3, may be provided to the <i>Trading Participants</i> upon request in accordance with WESM Rules Clause 6.9.4.2.	14.4.6 14.5.1 Reports prepared pursuant to Sections 14.4.1 and 14.4.2 shall be published in the <i>market information website</i> in accordance with the Market Operator Information Disclosure and Confidentiality Manual. Reports prepared pursuant to Section 14.4.5 shall be published by the <i>Market Operator</i> in the <i>market information website</i> no later than one (1) week from the <i>relevant trading day</i> in accordance with WESM Rules Clause 3.15.13.1 3.5.13.1 . Reports on <i>market intervention</i> , in accordance with Section 14.4.3, may be provided to the <i>Trading Participants</i> upon request in accordance with WESM Rules Clause 6.9.4.2.	Re-numbering and updating of reference to the correct WESM Rules clause
Post Dispatch Reports and Information	WESM DP 14.4.7	14.4.7 Each <i>Generation Company</i> shall validate all the data in the Dispatch Instruction Report as published by the <i>Market Operator</i> in the <i>market information website</i> . Any discrepancy in	14.4.7 14.5.2 Each <i>Generation Company</i> shall validate all the data in the Dispatch Instruction Report as published by the <i>Market Operator</i> in the <i>market information website</i> . Any discrepancy in	Re-numbering. To provide criteria for the reported discrepancy in this section to be complied with by

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Title	Section	Provision	Proposed Amendment	Rationale
		<p>these reports shall be reported by the <i>Generation Company</i> to the <i>Market Operator</i> within two (2) weeks after the <i>Market Operator's</i> publication of these reports.</p>	<p>these reports shall be reported by the <i>Generation Company</i> to the <i>Market Operator</i> within two (2) weeks <u>fourteen (14) calendar days</u> after the <i>Market Operator's</i> publication of these reports- <u>and must be submitted in the following manner:</u></p> <ul style="list-style-type: none"> a. <u>Discrepancies pertain to inconsistencies between the published Dispatch Instruction Report and the Generation Company's data on the relevant dispatch instruction specifically on the dispatch quantity (MW) and/or the nature or category of dispatch instruction.</u> b. <u>Discrepancies pertain to dispatch intervals covered by one weekly Dispatch Instruction Report.</u> c. <u>Report is submitted with complete supporting documents, including but not limited to logs, screenshots, correspondences, and voice recordings.</u> d. <u>Report is submitted with a certification attesting to the veracity and authenticity of the submitted documents.</u> 	<p>the <i>Generation Company</i>. These will ensure that the <i>MO</i> and <i>SO</i> are able to efficiently process the reported discrepancy with the submission of complete, valid, authentic, and appropriate information.</p>



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Title	Section	Provision	Proposed Amendment	Rationale
		Failure by the <i>Generation Company</i> to report to the Market Operator any discrepancy within the period defined herein shall render the data in the report as final.	Failure by the <i>Generation Company</i> to report to the <i>Market Operator</i> any discrepancy <u>in the manner as stated</u> within the period defined herein shall render the data in the report as final.	
Post Dispatch Reports and Information	WESM DP 14.4.8	14.4.8 Within two (2) working days from receipt of a report, the <i>Market Operator</i> shall request the <i>System Operator</i> to validate a reported discrepancy by a generator.	14.4.8 14.5.3 Within two (2) working days from receipt of a report, the <i>Market Operator</i> shall <u>determine whether the report is submitted within the required period and accompanied by supporting documents and certification in accordance with Section 14.5.2 of this Manual. If these are met, the Market Operator shall then</u> request the <i>System Operator</i> to validate a <u>the</u> reported discrepancy by a generator.	Re-numbering. To include the review of <i>Market Operator</i> on the report based on the criteria set out in Section 14.5.2, as proposed to be amended, specifically for completeness, before sending the validation request to the System Operator.
Post-dispatch Reports and Information	WESM DP 14.4.9	14.4.9 The <i>System Operator</i> shall perform reconciliation with the <i>Generation Company</i> and provide the results of its validation of the reported discrepancies within seven (7) working days from the receipt of the request from the <i>Market Operator</i> . If the <i>Market Operator</i> has not received any validation within the prescribed timeline, the	14.4.9 14.5.4 The <i>System Operator</i> shall <u>validate the reported discrepancy</u> perform reconciliation with the <i>Generation Company</i> <u>and shall</u> provide the results of its validation of the reported discrepancies <u>to the Market Operator</u> within seven (7) working days from the receipt of the request from the Market Operator . <u>Upon receipt, the Market</u>	Re-numbering. Revised for consistency with the current practice that the SO validates the reported discrepancy independently and does not perform reconciliation or coordinate this matter with the Generation Company.

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Title	Section	Provision	Proposed Amendment	Rationale
		published data from the Dispatch Instruction Report shall be maintained.	<p><u>Operator shall provide the results to the Generation Company.</u></p> <p>If the <i>Market Operator</i> has not received any validation within the prescribed timeline, the published data from the Dispatch Instruction Report shall be maintained.</p> <p><u>14.5.5 If the Generation Company finds further discrepancy in the results of the validation report, the Generator Company may request for further validation, provided that the request for revalidation:</u></p> <p><u>a. Pertains to the same dispatch intervals covered in the original discrepancy report. No new data or issues not covered by the original discrepancy report will be considered;</u></p> <p><u>b. Is submitted within three (3) working days from the receipt of the first validation results from the Market Operator;</u></p> <p><u>c. Is accompanied by new documents that were not already submitted with the original validation request; and</u></p>	To provide criteria to be complied by the Generation Company for the revalidation request of the results of first validation. These will ensure that the MO and SO are able to efficiently process the reported discrepancy with the submission of complete, valid, authentic, and appropriate information.

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Title	Section	Provision	Proposed Amendment	Rationale
			<p><u>d. Is accompanied by a certification attesting to the veracity and authenticity of the submitted additional supporting documents.</u></p> <p><u>Request for revalidation may only be made once. Failure by the <i>Generation Company</i> to submit a request for revalidation to the <i>Market Operator</i> in the manner as stated shall render the data in the first validation report as final.</u></p> <p><u>14.5.6 Within two (2) working days from the receipt of the request for revalidation, the <i>Market Operator</i> shall determine if the request is submitted within the required period and accompanied with supporting documents and certification in accordance with Section 14.5.5 of this Manual. If these are met, the <i>Market Operator</i> shall then request the <i>System Operator</i> to revalidate the reported discrepancies. The <i>System Operator</i> shall then provide the results of its revalidation to the <i>Market</i></u></p>	



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Title	Section	Provision	Proposed Amendment	Rationale
		<p>If the <i>Generation Company</i> claims additional compensation related to the reported discrepancies that were not validated within the prescribed timeline, the <i>Generation Company</i> may subject the said claim under the WESM dispute resolution process.</p>	<p><u>Operator within seven (7) working days from receiving the request.</u></p> <p><u>If the System Operator does not provide any revalidation results within the prescribed period, the first validation results shall be deemed final. No further revalidation requests shall be considered.</u></p> <p><u>14.5.7 The Market Operator shall publish the System Operator's final validation results in the market information website.</u></p> <p><u>14.5.8</u> If the <i>Generation Company</i> claims additional compensation related to the reported discrepancies that were not validated within the prescribed timeline, the <i>Generation Company</i> may subject the said claim under the WESM dispute resolution process.</p>	<p>To address the lack of response. The MO shall publish and use as reference for additional compensation requests the following:</p> <ol style="list-style-type: none"> 1. Originally published DIR data, for non-receipt of any reported discrepancy from the Generation Company and non-receipt of validation results to the first reported discrepancy from the System Operator 2. Results of the validation made on the first reported discrepancy, for non-receipt of validation results to the second reported

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Title	Section	Provision	Proposed Amendment	Rationale
				<p>discrepancy from the System Operator</p> <p>3. Results of the 2nd validation made on the second reported discrepancy from the System Operator</p>
Reporting and Publication	WESM DP 17.5	<p>17.5 Reporting and Publication</p> <p>17.5.1 Each <i>generator</i> shall validate all the data related to <i>MRU</i> contained in the <i>Dispatch Deviation Report</i> as published by the <i>Market Operator</i> in the <i>Market information website</i>. Any discrepancy in these reports shall be reported by the <i>Generator</i> to the <i>Market Operator</i> within two weeks after the <i>Market Operator's</i> publication of these reports. Failure by the <i>Generator</i> to report to the <i>Market Operator</i> any discrepancy within the period defined herein shall render the <i>MRU</i> data relative to the <i>Generator</i> final.</p>	<p>17.5 Reporting and Publication</p> <p>17.5.1 Each <i>generator</i> shall validate all the data related to <i>MRU</i> contained in the <i>Dispatch Deviation Report</i> as published by the <i>Market Operator</i> in the <i>Market information website</i>. A <u>Generation Company</u> may request for validation of any Any discrepancy in these reports shall be reported by the <i>Generator</i> to the <i>Market Operator</i> in accordance with requirements and procedures set out Section 14.5 of this Manual within two weeks after the <i>Market Operator's</i> publication of these reports. Failure by the <i>Generator</i> to report to the <i>Market Operator</i> any discrepancy within the period defined herein shall render the <i>MRU</i> data relative to the <i>Generator</i> final.</p>	To refer any discrepancy report in the MRU shall be process in accordance with Section 14.5 of WESM Dispatch Protocol Manual. The Dispatch Instruction Reports also provide information on MRUs, i.e. no other SO report on MRUs.

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Title	Section	Provision	Proposed Amendment	Rationale
Reporting and Publication	WESM DP 17.5	17.5.2 Within two (2) working days from receipt of a reported discrepancy related to must-run unit, the <i>Market Operator</i> shall request the <i>System Operator</i> , copy furnished the concerned generator, to validate a reported discrepancy by a generator.	17.5.2 Within two (2) working days from receipt of a reported discrepancy related to must-run unit, the <i>Market Operator</i> shall request the <i>System Operator</i>, copy furnished the concerned generator, to validate a reported discrepancy by a generator.	Proposed to delete this section and refer to Section 14.5 of WESM Dispatch Protocol Manual for the processing of discrepancy report.
Reporting and Publication	WESM DP 17.5.3	17.5.3 The <i>System Operator</i> shall provide the results of its validation of the reported discrepancies within seven (7) working days from receipt of the request from the <i>Market Operator</i> . If the <i>Market Operator</i> has not received any validation within the prescribed timeline, the <i>Market Operator</i> shall consider the submitted discrepancies by the Generator as valid.	17.5.3 The <i>System Operator</i> shall provide the results of its validation of the reported discrepancies within seven (7) working days from receipt of the request from the <i>Market Operator</i>. If the <i>Market Operator</i> has not received any validation within the prescribed timeline, the <i>Market Operator</i> shall consider the submitted discrepancies by the Generator as valid.	Proposed to delete this section and refer to Section 14.5 of WESM Dispatch Protocol Manual for the processing of discrepancy report.