

## MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2025/07/26 - 2025/08/25
Total No. of Participants Monitored	235
Total No. of Facilities Monitored ID	308
Total No. of Intervals Monitored	OCCS:358286 DCS:4315348 Total: 4673634

### A. RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
<b>COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE</b>				
Justified	79485	99.9 %	178	223
Breach	82	0.1 %	13	16
<b>Total</b>	79567	100 %	-	-
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
Justified	35090	98.51 %	97	123
Breach	532	1.49 %	9	16
<b>Total</b>	35622	100 %	-	-

### B. BREACH FINDINGS

#### SUMMARY FINDINGS - COMPLIANCE WITH THE MUST OFFER RULE AND RTD SCHEDULE

Summary Findings	Luzon	Visayas	Mindanao	Grand Total
<b>OFFERED CAPACITY COMPLIANCE</b>				
Justified	43473	23052	12934	79459
Not Justified	29	3	50	82
Percentage	54.69%	28.99%	16.32%	100%
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
Justified	13272	14582	7236	35090
Not Justified	32	48	452	532
Percentage	37.35%	41.07%	21.58%	100%

**MONTHLY CONSOLIDATED  
COMPLIANCE MONITORING AND ASSESSMENT REPORT**

<b>C. PENALTIES IMPOSED (based on Published reports)</b>				
<b>Penalty</b>	<b>Luzon</b>	<b>Visayas</b>	<b>Mindanao</b>	<b>Grand Total</b>
<b>OFFERED CAPACITY COMPLIANCE</b>				
<b>Non-Compliance Letter</b>	5	3	4	12
<b>Level 1 Penalty Count</b>	15	0	37	52
<b>Level 2 Penalty Count</b>	9	0	9	18
<b>Penalty Amount, PhP</b>	33,000.00	0.00	343,000.00	376,000.00
<b>DISPATCH CONFORMANCE STANDARDS</b>				
<b>Non-Compliance Letter</b>	32	48	102	182
<b>Level 1 Penalty Count</b>	0	0	287	287
<b>Level 2 Penalty Count</b>	0	0	63	63
<b>Penalty Amount, PhP</b>	0.00	0.00	3,719,280.34	3,719,280.34

**Gubaton Lopez Ma Hazel**  
*Enforcement and Compliance Office Head*