

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2025/08/26 - 2025/09/25
Total No. of Participants Monitored	238
Total No. of Facilities Monitored ID	314
Total No. of Intervals Monitored	OCCS:364641 DCS:4387238 Total: 4751879

A. RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	72596	99.9 %	163	201
Breach	73	0.1 %	9	10
Total	72669	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	35314	99.32 %	79	105
Breach	241	0.68 %	10	15
Total	35555	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	41764	21515	9317	72596
Not Justified	37	1	35	73
Percentage	57.52%	29.61%	12.87%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	8251	19613	7450	35314
Not Justified	107	24	110	241
Percentage	23.51%	55.23%	21.26%	100%

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C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	5	1	1	7
Level 1 Penalty Count	19	0	5	24
Level 2 Penalty Count	13	0	29	42
Penalty Amount, PhP	108,000.00	0.00	630,000.00	738,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	81	24	110	215
Level 1 Penalty Count	26	0	0	26
Level 2 Penalty Count	0	0	0	0
Penalty Amount, PhP	10,582.47	0.00	0.00	10,582.47

Gubaton Lopez Ma Hazel
Enforcement and Compliance Office Head