

**MONTHLY CONSOLIDATED  
COMPLIANCE MONITORING AND ASSESSMENT REPORT**

Covered Period	<b>2025/05/26 - 2025/06/25</b>
Total No. of Participants Monitored	<b>236</b>
Total No. of Facilities Monitored ID	<b>308</b>
Total No. of Intervals Monitored	<b>OCCS:356907 DCS:4242886 Total: 4599793</b>

**A. RECOMMENDATIONS AND ACTIONS REQUESTED**

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
<b>COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE</b>				
<b>Justified</b>	94249	99.17 %	179	219
<b>Breach</b>	791	0.83 %	9	9
<b>Total</b>	95040	100 %	-	-
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	33728	99.33 %	106	127
<b>Breach</b>	229	0.67 %	9	9
<b>Total</b>	33957	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>				
<b>Justified</b>	56958	19866	17425	94249
<b>Not Justified</b>	37	12	742	791
<b>Percentage</b>	59.97%	20.92%	19.12%	100%
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	15766	11626	6336	33728
<b>Not Justified</b>	151	77	1	229
<b>Percentage</b>	46.87%	34.46%	18.66%	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>	4	4	2	10
<b>Level 1 Penalty Count</b>	10	5	5	20
<b>Level 2 Penalty Count</b>	23	3	735	761
<b>Penalty Amount, PhP</b>	173,000.00	11,000.00	1,475,000.00	1,659,000.00
<b>DISPATCH CONFORMANCE STANDARDS</b>				
<b>Non-Compliance Letter</b>	45	5	1	51
<b>Level 1 Penalty Count</b>	91	50	0	141
<b>Level 2 Penalty Count</b>	15	22	0	37
<b>Penalty Amount, PhP</b>	1,401,314.57	76,425.96	0.00	1,477,740.53

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