

**MONTHLY CONSOLIDATED  
COMPLIANCE MONITORING AND ASSESSMENT REPORT**

Covered Period	<b>2025/04/26 - 2025/05/25</b>
Total No. of Participants Monitored	<b>236</b>
Total No. of Facilities Monitored ID	<b>307</b>
Total No. of Intervals Monitored	<b>OCCS:352080 DCS:4224960 Total: 4577040</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>	107,022	99.22 %	175	218
<b>Breach</b>	771	0.78 %	6	7
<b>Total</b>	107,793	100 %	-	-
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	33428	97.05 %	87	105
<b>Breach</b>	1015	2.95 %	10	10
<b>Total</b>	34443	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>	58800	29,982	18240	107,022
<b>Not Justified</b>	9	0	762	771
<b>Percentage</b>	59.28%	21.58%	19.14%	100%
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	16909	9341	7178	33428
<b>Not Justified</b>	93	35	887	1015
<b>Percentage</b>	49.36%	27.22%	23.42%	100%

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<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	0	1	5
<b>Level 1 Penalty Count</b>	5	0	15	20
<b>Level 2 Penalty Count</b>	0	0	746	746
<b>Penalty Amount, PhP</b>	5,000.00	0.00	1,768,000.00	1,773,000.00
<b>DISPATCH CONFORMANCE STANDARDS</b>				
<b>Non-Compliance Letter</b>	30	0	15	45
<b>Level 1 Penalty Count</b>	50	35	90	175
<b>Level 2 Penalty Count</b>	13	0	782	795
<b>Penalty Amount, PhP</b>	287,795.65	51,515.25	296,218.24	635,529.14

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