

**MONTHLY CONSOLIDATED  
COMPLIANCE MONITORING AND ASSESSMENT REPORT**

Covered Period	<b>2025/03/26 - 2025/04/25</b>
Total No. of Participants Monitored	<b>236</b>
Total No. of Facilities Monitored ID	<b>306</b>
Total No. of Intervals Monitored	<b>OCCS:372194 DCS:4466258 Total: 4838452</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>	102668	99.16%	179	221
<b>Breach</b>	865	0.84 %	8	9
<b>Total</b>	103533	100 %	-	-
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	45904	98.21 %	94	116
<b>Breach</b>	838	1.79 %	8	9
<b>Total</b>	46742	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>	57885	26170	18613	102668
<b>Not Justified</b>	46	6	813	865
<b>Percentage</b>	55.96%	25.28%	18.76%	100%
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	23357	15170	7377	45904
<b>Not Justified</b>	64	9	765	838
<b>Percentage</b>	50.11%	32.47%	17.42%	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>	0	0	5	5
<b>Level 1 Penalty Count</b>	15	5	10	30
<b>Level 2 Penalty Count</b>	31	1	798	830
<b>Penalty Amount, PhP</b>	554,000.00	7,000.00	1,606,000.00	2,167,000.00
<b>DISPATCH CONFORMANCE STANDARDS</b>				
<b>Non-Compliance Letter</b>	26	9	26	61
<b>Level 1 Penalty Count</b>	38	0	50	88
<b>Level 2 Penalty Count</b>	0	0	689	689
<b>Penalty Amount, PhP</b>	535,638.16	0.00	240,653.94	776,292.10

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