

**MONTHLY CONSOLIDATED  
COMPLIANCE MONITORING AND ASSESSMENT REPORT**

Covered Period	<b>2025/06/26 - 2025/07/25</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:347040 DCS:4172637 Total: 4519677</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>	94414	99.98 %	180	220
<b>Breach</b>	22	0.02 %	10	10
<b>Total</b>	94436	100 %	-	-
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	30036	99.97 %	82	109
<b>Breach</b>	9	0.03 %	5	5
<b>Total</b>	30045	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>	53542	22906	17966	94414
<b>Not Justified</b>	6	3	13	22
<b>Percentage</b>	56.7%	24.26%	19.04%	100%
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	15245	8469	6322	30036
<b>Not Justified</b>	4	0	5	9
<b>Percentage</b>	50.75%	28.19%	21.06%	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>	3	3	2	8
<b>Level 1 Penalty Count</b>	3	0	8	11
<b>Level 2 Penalty Count</b>	0	0	3	3
<b>Penalty Amount, PhP</b>	3,000.00	0.00	14,000.00	17,000.00
<b>DISPATCH CONFORMANCE STANDARDS</b>				
<b>Non-Compliance Letter</b>	4	0	5	9
<b>Level 1 Penalty Count</b>	0	0	0	0
<b>Level 2 Penalty Count</b>	0	0	0	0
<b>Penalty Amount, PhP</b>	0.00	0.00	0.00	0.00

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