

## MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2025/10/26 - 2025/11/25
Total No. of Participants Monitored	241
Total No. of Facilities Monitored ID	318
Total No. of Intervals Monitored	OCCS:373210 DCS:4494848 Total: 4868058

### A. RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
<b>COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE</b>				
Justified	82117	99.96 %	194	236
Breach	33	0.04 %	7	8
<b>Total</b>	82150	100 %	-	-
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
Justified	45083	99.38 %	100	133
Breach	280	0.62 %	11	16
<b>Total</b>	45363	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>				
Justified	46358	21855	13904	82117
Not Justified	14	14	14	33
Percentage	56.45%	26.62%	16.92%	100%
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
Justified	14157	21356	9570	45083
Not Justified	41	0	239	280
Percentage	31.31%	47.09%	21.61%	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	1	1	5
<b>Level 1 Penalty Count</b>	10	5	4	19
<b>Level 2 Penalty Count</b>	1	8	0	9
<b>Penalty Amount, PhP</b>	57,000.00	21,000.00	4,000.00	82,000.00
<b>DISPATCH CONFORMANCE STANDARDS</b>				
<b>Non-Compliance Letter</b>	41	0	135	176
<b>Level 1 Penalty Count</b>	0	0	104	104
<b>Level 2 Penalty Count</b>	0	0	0	0
<b>Penalty Amount, PhP</b>	0.00	0.00	386,020.70	386,020.70

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