

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2025/11/26 - 2025/12/25
Total No. of Participants Monitored	241
Total No. of Facilities Monitored ID	318
Total No. of Intervals Monitored	OCCS:363728 DCS:4381388 Total: 4745116

A. RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	80496	99.93 %	200	239
Breach	57	0.07 %	4	5
Total	80553	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	39372	98.79 %	99	130
Breach	482	1.21 %	12	17
Total	39854	100 %	-	-

B. BREACH FINDINGS

SUMMARY FINDINGS - COMPLIANCE WITH THE MUST OFFER RULE AND RTD SCHEDULE

Summary Findings	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Justified	42413	19128	18790	80331
Not Justified	24	1	32	57
Percentage	52.79%	23.8%	23.41%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	15042	14050	10167	39259
Not Justified	300	4	178	482
Percentage	38.6%	35.36%	26.03%	100%

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C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	0	1	0	1
Level 1 Penalty Count	5	0	15	20
Level 2 Penalty Count	19	0	17	36
Penalty Amount, PhP	43,000.00	0.00	490,000.00	533,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	34	4	86	124
Level 1 Penalty Count	50	0	92	142
Level 2 Penalty Count	216	0	0	216
Penalty Amount, PhP	1,877,268.12	0.00	552,838.47	2,430,106.59

Gubaton Lopez Ma Hazel
Enforcement and Compliance Office Head