

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2025/12/26 - 2026/01/25
Total No. of Participants Monitored	244
Total No. of Facilities Monitored ID	322
Total No. of Intervals Monitored	OCCS:378923 DCS:4564402 Total: 4943325

A. RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	89546	99.85 %	178	223
Breach	138	0.15 %	5	6
Total	89684	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	55907	99.38 %	92	122
Breach	347	0.62 %	6	8
Total	56254	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	44139	22277	23130	89546
Not Justified	19	1	118	138
Percentage	49.72%	24.19%	26.09%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	17570	29162	9175	55907
Not Justified	11	202	134	347
Percentage	31.65%	51.6%	16.75%	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	2	3
Level 1 Penalty Count	10	0	15	25
Level 2 Penalty Count	9	0	101	110
Penalty Amount, PhP	28,000.00	0.00	2,170,000.00	2,198,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	11	12	41	64
Level 1 Penalty Count	0	145	50	195
Level 2 Penalty Count	0	45	43	88
Penalty Amount, PhP	0.00	502,294.82	121,730.35	624,025.17

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Enforcement and Compliance Office Head