

**MONTHLY CONSOLIDATED
COMPLIANCE MONITORING AND ASSESSMENT REPORT**

Covered Period	2025/09/26 - 2025/10/25
Total No. of Participants Monitored	241
Total No. of Facilities Monitored ID	318
Total No. of Intervals Monitored	OCCS:359338 DCS:4326275 Total: 4685613

A. RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	75963	99.93 %	196	237
Breach	55	0.07 %	7	7
Total	76018	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	33629	99.21 %	100	127
Breach	268	0.79 %	9	15
Total	33897	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	43304	21169	11490	75963
Not Justified	51	2	2	55
Percentage	57.03%	27.85%	15.12%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	14433	12683	6513	33629
Not Justified	96	1	171	268
Percentage	42.86%	37.42%	19.72%	100%

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C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	3	2	2	7
Level 1 Penalty Count	5	0	0	5
Level 2 Penalty Count	43	0	0	43
Penalty Amount, PhP	91,000.00	0.00	0.00	91,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	11	1	135	147
Level 1 Penalty Count	81	0	36	117
Level 2 Penalty Count	4	0	0	4
Penalty Amount, PhP	196,220.76	0.00	22,007.11	218,227.87

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