

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2026/02/26 - 2026/03/25
Total No. of Participants Monitored	255
Total No. of Facilities Monitored ID	333
Total No. of Intervals Monitored	OCCS:345440 DCS:4160766 Total: 4506206

A. RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	80905	99.99 %	182	220
Breach	6	0.01 %	1	1
Total	80911	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	44213	99.83 %	96	124
Breach	76	0.17 %	4	5
Total	44289	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	44877	18439	17589	80905
Not Justified	0	0	6	6
Percentage	55.46%	22.79%	21.75%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	17254	13532	13427	44213
Not Justified	6	65	5	76
Percentage	38.97%	30.7%	30.33%	100%

**MONTHLY CONSOLIDATED
COMPLIANCE MONITORING AND ASSESSMENT REPORT**

C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	0	0	0	0
Level 1 Penalty Count	0	0	5	5
Level 2 Penalty Count	0	0	1	1
Penalty Amount, PhP	0.00	0.00	7,000.00	7,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	6	38	5	49
Level 1 Penalty Count	0	27	0	27
Level 2 Penalty Count	0	0	0	0
Penalty Amount, PhP	0.00	85,150.30	0.00	85,150.30

Gubaton Lopez Ma Hazel
Enforcement and Compliance Office Head