

**MONTHLY CONSOLIDATED
COMPLIANCE MONITORING AND ASSESSMENT REPORT**

Covered Period	2026/01/26 - 2026/02/25
Total No. of Participants Monitored	250
Total No. of Facilities Monitored ID	328
Total No. of Intervals Monitored	OCCS:377266 DCS:4556231 Total: 4933497

A. RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	84685	99.96 %	181	228
Breach	37	0.04 %	6	6
Total	84722	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	42453	99.8 %	93	123
Breach	83	0.2 %	5	6
Total	42536	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	43549	20853	20283	84685
Not Justified	16	5	16	37
Percentage	51.42%	24.62%	23.96%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	14008	15814	12631	42453
Not Justified	15	63	5	83
Percentage	32.97%	37.33%	29.71%	100%

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C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	4	0	0	4
Level 1 Penalty Count	5	5	10	20
Level 2 Penalty Count	7	0	6	13
Penalty Amount, PhP	19,000.00	5,000.00	121,000.00	145,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	15	63	5	83
Level 1 Penalty Count	0	0	0	0
Level 2 Penalty Count	0	0	0	0
Penalty Amount, PhP	0.00	0.00	0.00	0.00

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