

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2026/06/26 - 2026/07/25
Total No. of Participants Monitored	261
Total No. of Facilities Monitored ID	341
Total No. of Intervals Monitored	OCCS:378372 DCS:4557655 Total: 4936027

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	112589	99.83 %	203	251
Breach	197	0.17 %	6	6
Total	112786	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	50117	99.9 %	96	124
Breach	51	0.1 %	3	3
Total	50168	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	51570	30702	30317	112589
Not Justified	197	0	0	197
Percentage	45.9%	27.22%	26.88%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	16377	21354	12386	50117
Not Justified	31	0	20	51
Percentage	32.71%	42.56%	24.73%	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	0	0	3
Level 1 Penalty Count	13	0	0	13
Level 2 Penalty Count	181	0	0	181
Penalty Amount, PhP	474,000.00	0.00	0.00	474,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	0	0	20	20
Level 1 Penalty Count	31	0	0	31
Level 2 Penalty Count	0	0	0	0
Penalty Amount, PhP	134,080.69	0.00	0.00	134,080.69

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Enforcement and Compliance Office Head