

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2026/07/26 - 2026/08/25
Total No. of Participants Monitored	261
Total No. of Facilities Monitored ID	341
Total No. of Intervals Monitored	OCCS:393933 DCS:4757559 Total: 5151492

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	111955	99.66 %	200	247
Breach	381	0.34 %	10	11
Total	112336	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	57529	99.55 %	95	125
Breach	258	0.45 %	12	13
Total	57787	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	49122	29857	32976	111955
Not Justified	42	2	337	381
Percentage	43.77%	26.58%	29.65%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	18935	23221	15373	57529
Not Justified	57	76	125	258
Percentage	32.87%	40.32%	26.82%	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	2	0	2
Level 1 Penalty Count	25	0	30	55
Level 2 Penalty Count	17	0	307	324
Penalty Amount, PhP	158,000.00	0.00	6,440,000.00	6,598,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	9	46	63	118
Level 1 Penalty Count	48	30	62	140
Level 2 Penalty Count	0	0	0	0
Penalty Amount, PhP	84,097.22	369,815.55	1,296,939.37	1,750,852.14

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Enforcement and Compliance Office Head