

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2026/04/26 - 2026/05/25
Total No. of Participants Monitored	257
Total No. of Facilities Monitored ID	335
Total No. of Intervals Monitored	OCCS:377922 DCS:4552291 Total: 4930213

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	91538	99.95 %	193	234
Breach	48	0.05 %	8	8
Total	91586	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	70694	99.91 %	108	150
Breach	62	0.09 %	2	2
Total	70756	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	48520	23409	18737	90666
Not Justified	4	2	42	48
Percentage	53.49%	25.81%	20.7%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	32436	22217	15560	70213
Not Justified	0	0	62	62
Percentage	46.16%	31.61%	22.23%	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	2	3	9
Level 1 Penalty Count	0	0	14	14
Level 2 Penalty Count	0	0	25	25
Penalty Amount, PhP	0.00	0.00	163,000.00	163,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	0	0	62	62
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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Enforcement and Compliance Office Head