

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2026/05/26 - 2026/06/25
Total No. of Participants Monitored	258
Total No. of Facilities Monitored ID	336
Total No. of Intervals Monitored	OCCS:390731 DCS:4706609 Total: 5097340

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	109788	99.87 %	196	244
Breach	142	0.13 %	12	14
Total	109930	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	69322	99.94 %	103	140
Breach	43	0.06 %	4	4
Total	69365	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	52298	29397	28093	109788
Not Justified	39	3	100	142
Percentage	47.61%	26.74%	25.65%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	24946	31557	12819	69322
Not Justified	1	30	12	43
Percentage	35.96%	45.54%	18.50%	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	4	3	4	11
Level 1 Penalty Count	25	0	15	40
Level 2 Penalty Count	10	0	81	91
Penalty Amount, PhP	90,000.00	0.00	1,770,000.00	1,860,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	1	30	12	43
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

Gubaton Lopez Ma Hazel
Enforcement and Compliance Office Head