Philippine Electricity Market Corporation

"CMAR_CONSOLIDATED_2026-09-26 00:00:00"

MONTHLY CONSOLIDATED
COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	**2026/08/26 - 2026/09/25**
Total No. of Participants Monitored	**262**
Total No. of Facilities Monitored ID	**342**
Total No. of Intervals Monitored	**OCCS:398720 DCS:4802448 Total: 5201168**

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	**Intervals**	**%**	**No. of Trading Participants**	**No. of Plants/Facilities**
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	121801	99.96 %	213	260
Breach	44	0.04 %	10	10
Total	121845	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	68232	99.5 %	102	134
Breach	340	0.5 %	6	6
Total	68572	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	46503	35203	40095	121801
Not Justified	31	9	4	44
Percentage	38.19%	28.9%	32.91%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	22460	27667	18105	68232
Not Justified	12	119	209	340
Percentage	32.77%	40.52%	26.71%	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	3	2	4	9
Level 1 Penalty Count	19	5	0	24
Level 2 Penalty Count	9	2	0	11
Penalty Amount, PhP	37,000.00	9,000.00	0.00	46,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	12	18	6	36
Level 1 Penalty Count	0	50	50	100
Level 2 Penalty Count	0	51	153	204
Penalty Amount, PhP	0.00	506,195.94	3,682,828.87	4,189,024.81

Gubaton Lopez Ma Hazel
Enforcement and Compliance Office Head