



Philippine Electricity
Market Corporation

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR_NOM_RTD_2019_05

REPORT DATE: 11 July 2019

Page 1 | 1

Covered Period	26 APRIL – 25 MAY 2019
Total No. of Participants Monitored	118 Trading Participants
Total No. of Facilities Monitored	139 Power Plants
Total No. of Intervals Monitored	156,923 Intervals

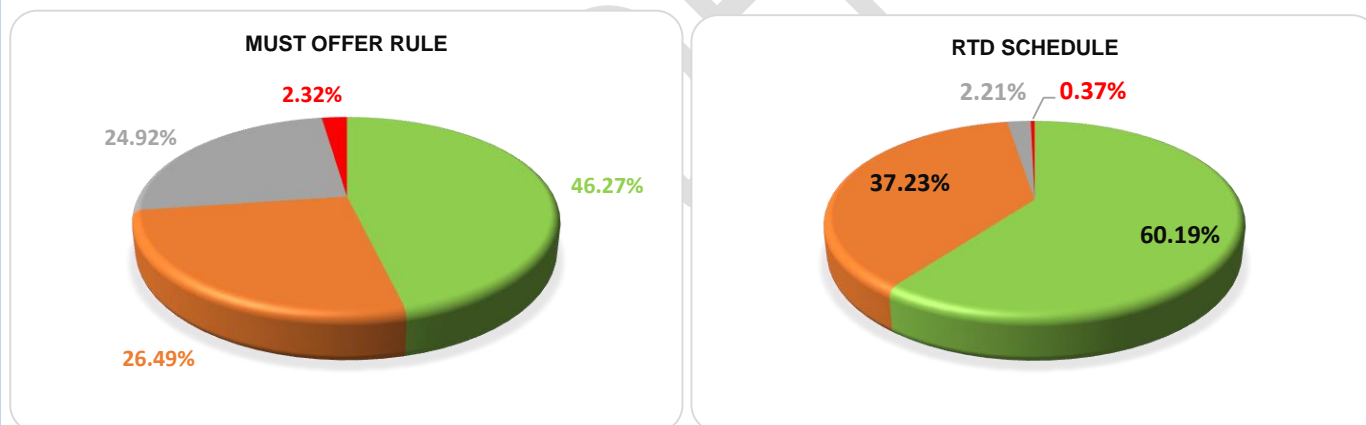
RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
COMPLIANCE WITH THE MUST OFFER RULE (MOR)					
For Closure	153,270	97.67%	118	139	Annex A-1
For Investigation (Issuance of RFI)	3,653	2.33%	6	6	Annex A-2
Total	156,923	100.00%			
COMPLIANCE WITH THE RTD SCHEDULE (RTD)					
For Closure	156,345	99.63%	114	139	Annex B-1
For Investigation (Issuance of RFI)	578	0.37%	7	7	Annex B-2
Total	156,923	100.00%			

The details and reasons for recommended closure and for issuance of RFIs are likewise found in **Annexes A-E**.

BASIS FOR RECOMMENDATIONS

SUMMARY FINDINGS – COMPLIANCE WITH THE MUST OFFER RULE AND RTD SCHEDULE



Legend: ■ Compliant ■ Initial Monitoring Justified ■ Initially Flagged NC But Justified ■ Initially Flagged NC-For Investigation

Summary Findings	Compliant	Initial Monitoring - Justified	Initially Flagged Non-Compliance But Justified (Post)	Initially Flagged Non-Compliance – FOR INVESTIGATION	Grand Total
COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION					
Intervals, #	72,605	41,574	39,099	3,645	156,923
Percentage	46.27%	26.49%	24.92%	2.32%	100.00%
COMPLIANCE WITH THE RTD SCHEDULE					
Intervals, #	94,457	58,426	3,464	578	156,925
Percentage	60.19%	37.23%	2.21%	0.37%	100.00%

Approved By:

(sgd)
MA. HAZEL M. GUBATON-LOPEZ
Enforcement and Compliance Office Head

(sgd)
RAUF A. TAN
Chief Governance Officer