



Philippine Electricity  
Market Corporation

# MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR\_NOM\_RTD\_2019\_09

REPORT DATE: 18 NOVEMBER 2019

Page 1 | 1

Covered Period	26 JULY – 25 AUGUST 2019
Total No. of Participants Monitored	118 Trading Participants
Total No. of Facilities Monitored	144 Power Plants
<b>Total No. of Intervals Monitored</b>	168,600 Intervals

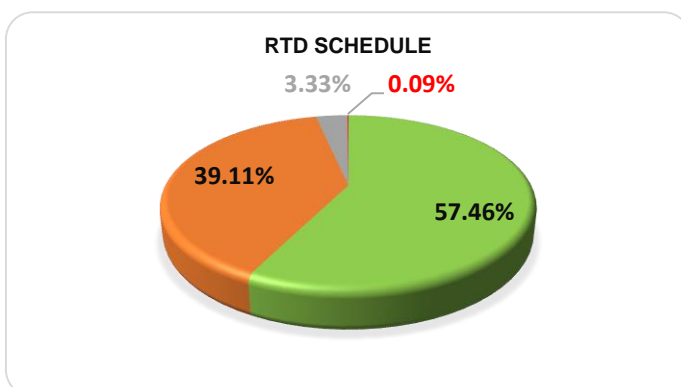
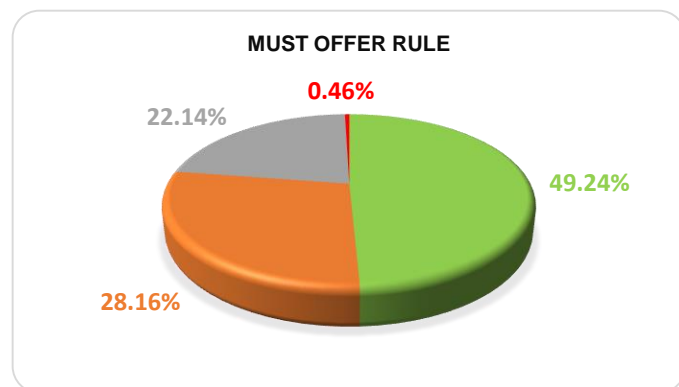
## RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
<b>COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION</b>					
For Closure	168,118	99.54%	119	144	Annex A-1
For Investigation (Issuance of RFI)	770	0.46%	3	3	Annex A-2
<b>Total</b>	<b>168,888</b>	<b>100.00%</b>			
<b>COMPLIANCE WITH THE RTD SCHEDULE (RTD)</b>					
For Closure	168,737	99.91%	119	143	Annex B-1
For Investigation (Issuance of RFI)	151	0.09%	5	6	Annex B-2
<b>Total</b>	<b>168,888</b>	<b>100.00%</b>			

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
<b>COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION</b>					
Intervals, #	83,166	47,560	37,392	770	168,888
Percentage	49.24%	28.16%	22.14%	0.46%	100.00%
<b>COMPLIANCE WITH THE RTD SCHEDULE</b>					
Intervals, #	97,050	66,059	5,628	151	168,888
Percentage	57.46%	39.11%	3.33%	0.09%	100.00%

**MA. HAZEL M. GUBATON-LOPEZ**  
Enforcement and Compliance Office Head