



Philippine Electricity
Market Corporation

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR_NOM_RTD_2020_03

REPORT DATE: 15 MAY 2020

Page 1 | 1

Covered Period	26 FEBRUARY – 25 MARCH 2020
Total No. of Participants Monitored	133 Trading Participants
Total No. of Facilities Monitored	158 Power Plants
Total No. of Intervals Monitored	171,360 Intervals

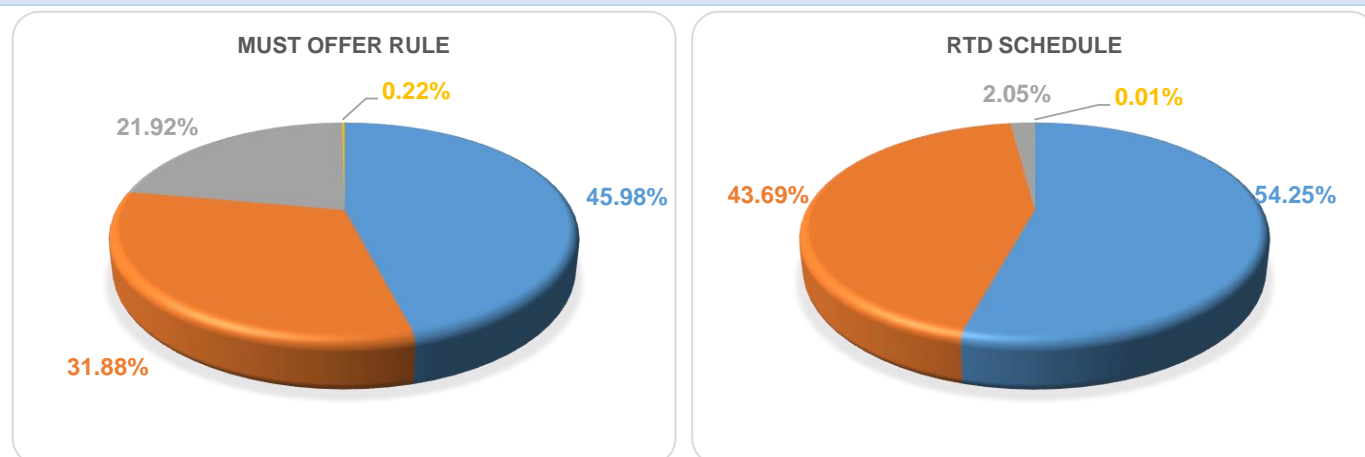
RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION					
For Closure	170,985	99.78%	133	158	Annex A-1
For Investigation (Issuance of RFI)	375	0.22%	5	5	Annex A-2
Total	171,360	100.00%			
COMPLIANCE WITH THE RTD SCHEDULE (RTD)					
For Closure	171,349	99.99%	133	158	Annex B-1
For Investigation (Issuance of RFI)	11	0.01%	1	1	Annex B-2
Total	171,360	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, #	78,790	54,636	37,559	375	171,360
Percentage	45.98%	31.88%	21.92%	0.22%	100.00%
COMPLIANCE WITH THE RTD SCHEDULE					
Intervals, #	92,968	74,865	3,516	11	171,360
Percentage	54.25%	43.69%	2.05%	0.01%	100.00%

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