



Philippine Electricity
Market Corporation

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR_NOM_RTD_2020_04

REPORT DATE: 11 JUNE 2020

Page 1 | 1

Covered Period	26 MARCH – 25 APRIL 2020
Total No. of Participants Monitored	143 Trading Participants
Total No. of Facilities Monitored	159 Power Plants
Total No. of Intervals Monitored	185,496 Intervals

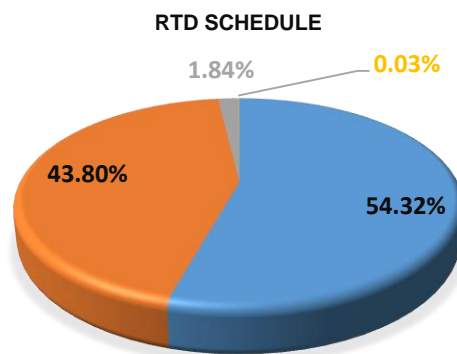
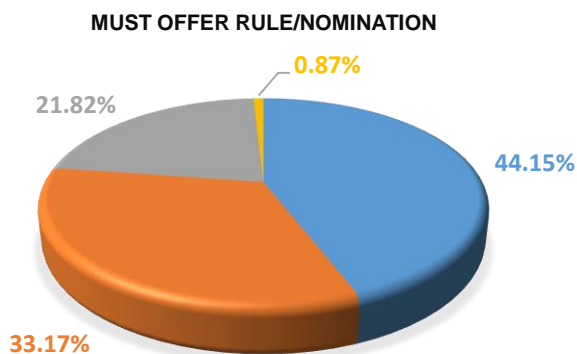
RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION					
For Closure	183,887	99.13%	143	159	Annex A-1
For Investigation (Issuance of RFI)	1,609	0.87%	2	3	Annex A-2
Total	185,496	100.00%			
COMPLIANCE WITH THE RTD SCHEDULE (RTD)					
For Closure	185,433	99.97%	143	160	Annex B-1
For Investigation (Issuance of RFI)	63	0.03%	2	2	Annex B-2
Total	185,496	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, #	81,892	61,520	40,475	1,609	185,496
Percentage	44.15%	33.17%	21.82%	0.87%	100.00%
COMPLIANCE WITH THE RTD SCHEDULE					
Intervals, #	100,760	81,256	3,417	63	185,496
Percentage	54.32%	43.80%	1.84%	0.03%	100.00%

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