



Philippine Electricity  
Market Corporation

# MONTHLY CONSOLIDATED

COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR\_NOM\_RTD\_2020\_09

REPORT DATE: 18 NOVEMBER 2020

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Covered Period	26 AUGUST – 25 SEPTEMBER 2020
Total No. of Participants Monitored	144 Trading Participants
Total No. of Facilities Monitored	162 Power Plants
Total No. of Intervals Monitored	187,848 Intervals

## RECOMMENDATIONS AND ACTIONS REQUESTED

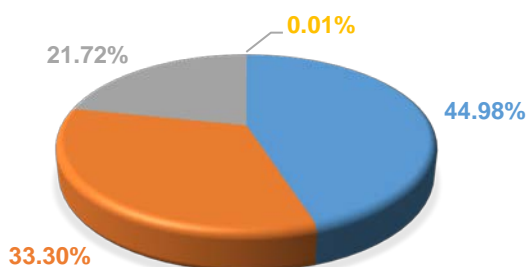
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
<b>COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION</b>					
For Closure	187,837	100.00%	144	162	Annex A-1
For Investigation (Issuance of RFI)	0	0.00%	2	2	Annex A-2
<b>Total</b>	<b>187,837</b>	<b>100.00%</b>			
<b>COMPLIANCE WITH THE RTD SCHEDULE (RTD)</b>					
For Closure	187,618	99.88%	144	162	Annex B-1
For Investigation (Issuance of RFI)	230	0.12%	5	5	Annex B-2
<b>Total</b>	<b>187,848</b>	<b>100.00%</b>			

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

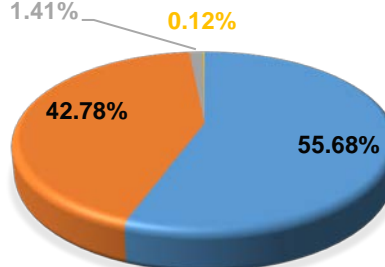
## BASIS FOR RECOMMENDATIONS

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

**MUST OFFER RULE/NOMINATION**



**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, #	84,485	62,548	40,804	11	187,848
Percentage	44.98%	33.30%	21.72%	0.01%	100.00%
<b>COMPLIANCE WITH THE RTD SCHEDULE</b>					
Intervals, #	104,599	80,365	2,654	230	187,848
Percentage	55.68%	42.78%	1.41%	0.12%	100.00%

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