



Philippine Electricity  
Market Corporation

# MONTHLY CONSOLIDATED

COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR\_NOM\_RTD\_2021\_01

REPORT DATE: 11 MARCH 2021

Page 1 | 1

Covered Period	26 DECEMBER 2020 – 25 JANUARY 2021
Total No. of Participants Monitored	135 Trading Participants
Total No. of Facilities Monitored	163 Power Plants
Total No. of Intervals Monitored	188,976 Intervals

## RECOMMENDATIONS AND ACTIONS REQUESTED

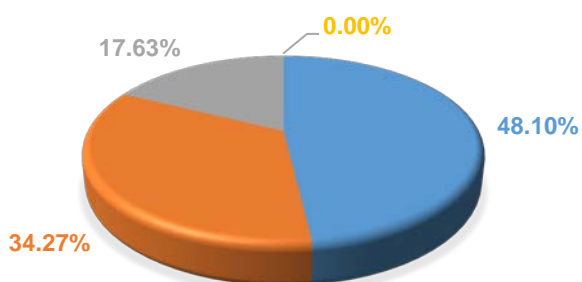
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
<b>COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION</b>					
For Closure	188,976	100.00%	135	163	Annex A-1
For Investigation (Issuance of RFI)	0	0.00%	0	0	Annex A-2
<b>Total</b>	<b>188,976</b>	<b>100.00%</b>			
<b>COMPLIANCE WITH THE RTD SCHEDULE (RTD)</b>					
For Closure	188,539	99.77%	135	163	Annex B-1
For Investigation (Issuance of RFI)	437	0.23%	3	3	Annex B-2
<b>Total</b>	<b>188,976</b>	<b>100.00%</b>			

The details and reasons for recommended closure and for issuance of RFIs are likewise found in [Annexes A-E](#).

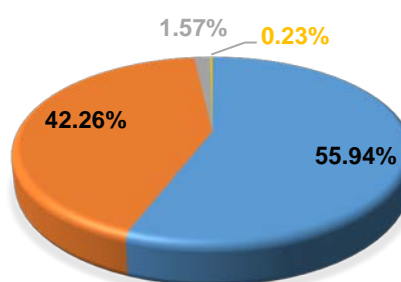
## BASIS FOR RECOMMENDATIONS

### 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, #	90,899	64,757	33,320	0	188,976
Percentage	48.10%	34.27%	17.63%	0.00%	100.00%
<b>COMPLIANCE WITH THE RTD SCHEDULE</b>					
Intervals, #	105,712	79,860	2,967	437	188,976
Percentage	55.94%	42.26%	1.57%	0.23%	100.00%

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