



Philippine Electricity  
Market Corporation

# MONTHLY CONSOLIDATED

COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR\_NOM\_RTD\_2021\_03

REPORT DATE: 14 MAY 2021

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Covered Period	26 FEBRUARY – 25 MARCH 2021
Total No. of Participants Monitored	135 Trading Participants
Total No. of Facilities Monitored	163 Power Plants
Total No. of Intervals Monitored	170,688 Intervals

## RECOMMENDATIONS AND ACTIONS REQUESTED

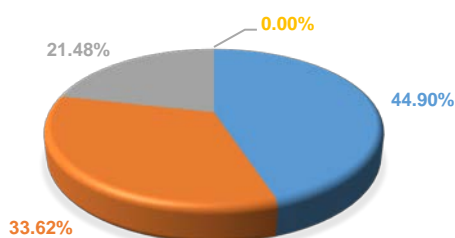
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
<b>COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION</b>					
For Closure	170,682	100.00%	135	163	Annex A-1
For Investigation (Issuance of RFI)	6	0.00%	1	1	Annex A-2
<b>Total</b>	<b>170,688</b>	<b>100.00%</b>			
<b>COMPLIANCE WITH THE RTD SCHEDULE (RTD)</b>					
For Closure	170,531	99.91%	135	163	Annex B-1
For Investigation (Issuance of RFI)	157	0.09%	3	3	Annex B-2
<b>Total</b>	<b>170,688</b>	<b>100.00%</b>			

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

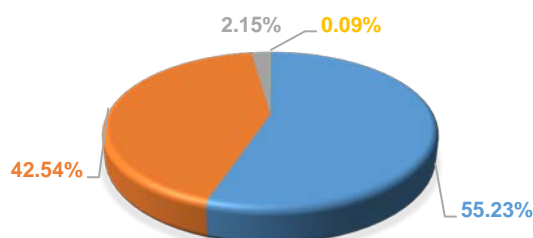
## BASIS FOR RECOMMENDATIONS

### 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, #	76,632	57,387	36,663	6	170,688
Percentage	44.90%	33.62%	21.48%	0.00%	100.00%
<b>COMPLIANCE WITH THE RTD SCHEDULE</b>					
Intervals, #	94,265	72,603	3,663	157	170,688
Percentage	55.23%	42.54%	2.15%	0.09%	100.00%

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