



Philippine Electricity  
Market Corporation

# MONTHLY CONSOLIDATED

COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR\_NOM\_RTD\_2021\_06

REPORT DATE: 23-Aug-2021

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Covered Period	26 MAY – 25 JUNE 2021
Total No. of Participants Monitored	136 Trading Participants
Total No. of Facilities Monitored	168 Power Plants
Total No. of Intervals Monitored	191,952 Intervals

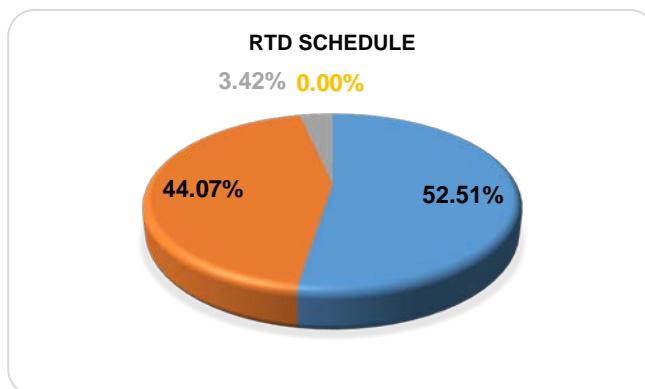
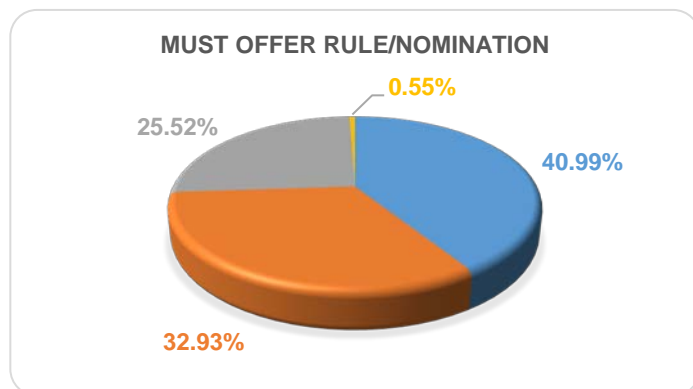
## RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
<b>COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION</b>					
For Closure	190,891	99.45%	136	168	Annex A-1
For Investigation (Issuance of RFI)	1,061	0.55%	6	6	Annex A-2
<b>Total</b>	<b>191,952</b>	<b>100.00%</b>			
<b>COMPLIANCE WITH THE RTD SCHEDULE (RTD)</b>					
For Closure	191,952	100.00%	136	168	Annex B-1
For Investigation (Issuance of RFI)	0	0.00%	0	0	Annex B-2
<b>Total</b>	<b>191,952</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



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, #	78,689	63,209	48,993	1,061	191,952
Percentage	40.99%	32.93%	25.52%	0.55%	100.00%
<b>COMPLIANCE WITH THE RTD SCHEDULE</b>					
Intervals, #	100,786	84,594	6,572	0	191,952
Percentage	52.51%	44.07%	3.42%	0.00%	100.00%

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