



Philippine Electricity
Market Corporation

MONTHLY CONSOLIDATED

COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR_NOM_RTD_2021_06

REPORT DATE: 23-Aug-2021

Page 1 | 1

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

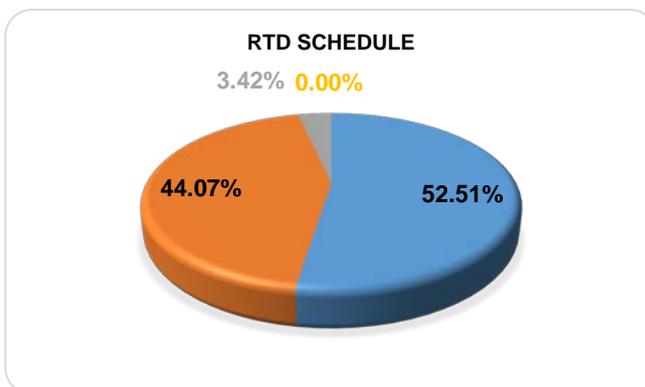
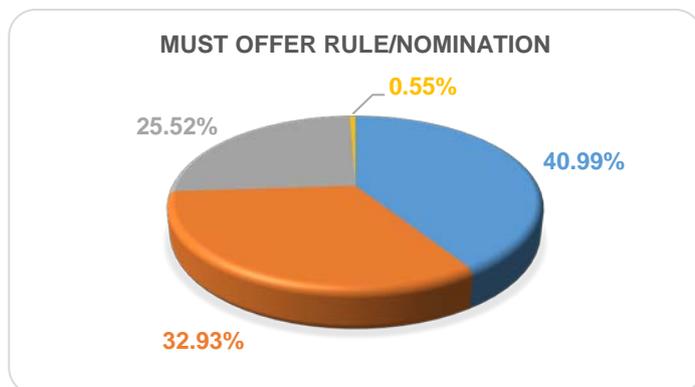
RECOMMENDATIONS AND ACTIONS REQUESTED

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

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

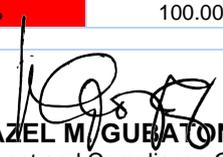
BASIS FOR RECOMMENDATIONS

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, #	78,689	63,209	48,993	1,061	191,952
Percentage	40.99%	32.93%	25.52%	0.55%	100.00%
COMPLIANCE WITH THE RTD SCHEDULE					
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