

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2022/03/26 - 2022/04/25
Total No. of Participants Monitored	192
Total No. of Facilities Monitored ID	245
Total No. of Intervals Monitored	OCCS:276439 DCS:3323108 Total: 3599547

A. RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	118213	99.96 %	161	208
Breach	48	0.04 %	3	3
Total	118261	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	283662	99.96 %	136	167
Breach	117	0.04 %	3	5
Total	283779	100 %	-	-

B. BREACH FINDINGS

SUMMARY FINDINGS - COMPLIANCE WITH THE MUST OFFER RULE AND RTD SCHEDULE

Summary Findings	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Justified	66726	32028	19459	118213
Not Justified	28	20	0	48
Percentage	56.45%	27.1%	16.45%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	92420	62797	128445	283662
Not Justified	45	72	0	117
Percentage	32.58%	22.15%	45.26%	100%

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C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	0	0	0	0
Level 1 Penalty Count	9	10	0	19
Level 2 Penalty Count	19	10	0	29
Penalty Amount, PhP	47,000.00	30,000.00	0.00	77,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	45	72	0	117
Level 1 Penalty Count	0	0	0	0
Level 2 Penalty Count	0	0	0	0
Penalty Amount, PhP	0.00	0.00	0.00	0.00

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Enforcement and Compliance Office Head