

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2022/09/26 - 2022/10/25
Total No. of Participants Monitored	194
Total No. of Facilities Monitored ID	246
Total No. of Intervals Monitored	OCCS:286295 DCS:3434837 Total: 3721132

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	99691	100 %	151	190
Breach	2	0 %	1	1
Total	99693	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	276970	99.99 %	131	161
Breach	15	0.01 %	3	3
Total	276985	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	56253	26302	16266	98821
Not Justified	2	0	0	2
Percentage	56.93%	26.62%	16.46%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	103585	60939	112223	276747
Not Justified	10	5	0	15
Percentage	37.43%	22.02%	40.55%	100%

**MONTHLY CONSOLIDATED
COMPLIANCE MONITORING AND ASSESSMENT REPORT**

C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	2	0	0	2
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
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	10	5	0	15
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

Gubaton Lopez Ma Hazel
Enforcement and Compliance Office Head