

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2022/06/26 - 2022/07/25
Total No. of Participants Monitored	194
Total No. of Facilities Monitored ID	247
Total No. of Intervals Monitored	OCCS:279270 DCS:3348117 Total: 3627387

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	119293	99.99 %	193	246
Breach	9	0.01 %	2	2
Total	119302	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	226677	99.9 %	129	156
Breach	226	0.1 %	5	7
Total	226903	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	67151	32177	19965	119293
Not Justified	9	0	0	9
Percentage	56.29%	26.97%	16.73%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	87016	39971	99690	226677
Not Justified	224	2	0	226
Percentage	38.45%	17.62%	43.94%	100%



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C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	1	0	0	1
Level 1 Penalty Count	5	0	0	5
Level 2 Penalty Count	3	0	0	3
Penalty Amount, PhP	11,000.00	0.00	0.00	11,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	37	2	0	39
Level 1 Penalty Count	132	0	0	132
Level 2 Penalty Count	55	0	0	55
Penalty Amount, PhP	1,042,773.97	0.00	0.00	1,042,773.97

Gubaton Lopez Ma Hazel
Enforcement and Compliance Office Head