

## MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2022/07/26 - 2022/08/25
Total No. of Participants Monitored	194
Total No. of Facilities Monitored ID	247
Total No. of Intervals Monitored	OCCS:289428 DCS:3473062 Total: 3762490

### A. RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
<b>COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE</b>				
<b>Justified</b>	116562	99.98 %	167	214
<b>Breach</b>	29	0.02 %	1	1
<b>Total</b>	116591	100 %	-	-
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	230486	99.98 %	129	155
<b>Breach</b>	48	0.02 %	2	4
<b>Total</b>	230534	100 %	-	-

### B. BREACH FINDINGS

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

Summary Findings	Luzon	Visayas	Mindanao	Grand Total
<b>OFFERED CAPACITY COMPLIANCE</b>				
<b>Justified</b>	66361	30165	20036	116562
<b>Not Justified</b>	29	0	0	29
<b>Percentage</b>	56.94%	25.87%	17.18%	100%
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	91604	37263	101619	230486
<b>Not Justified</b>	48	0	0	48
<b>Percentage</b>	39.76%	16.16%	44.08%	100%

**MONTHLY CONSOLIDATED  
COMPLIANCE MONITORING AND ASSESSMENT REPORT**

<b>C. PENALTIES IMPOSED (based on Published reports)</b>				
<b>Penalty</b>	<b>Luzon</b>	<b>Visayas</b>	<b>Mindanao</b>	<b>Grand Total</b>
<b>OFFERED CAPACITY COMPLIANCE</b>				
<b>Non-Compliance Letter</b>	0	0	0	0
<b>Level 1 Penalty Count</b>	5	0	0	5
<b>Level 2 Penalty Count</b>	24	0	0	24
<b>Penalty Amount, PhP</b>	53,000.00	0.00	0.00	53,000.00
<b>DISPATCH CONFORMANCE STANDARDS</b>				
<b>Non-Compliance Letter</b>	16	0	0	16
<b>Level 1 Penalty Count</b>	32	0	0	32
<b>Level 2 Penalty Count</b>	0	0	0	0
<b>Penalty Amount, PhP</b>	61,450.51	0.00	0.00	61,450.51

**Gubaton Lopez Ma Hazel**  
*Enforcement and Compliance Office Head*