

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
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	116562	99.98 %	167	214
Breach	29	0.02 %	1	1
Total	116591	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	230486	99.98 %	129	155
Breach	48	0.02 %	2	4
Total	230534	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	66361	30165	20036	116562
Not Justified	29	0	0	29
Percentage	56.94%	25.87%	17.18%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	91604	37263	101619	230486
Not Justified	48	0	0	48
Percentage	39.76%	16.16%	44.08%	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	5	0	0	5
Level 2 Penalty Count	24	0	0	24
Penalty Amount, PhP	53,000.00	0.00	0.00	53,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	16	0	0	16
Level 1 Penalty Count	32	0	0	32
Level 2 Penalty Count	0	0	0	0
Penalty Amount, PhP	61,450.51	0.00	0.00	61,450.51

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Enforcement and Compliance Office Head