

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2022/08/26 - 2022/09/25
Total No. of Participants Monitored	194
Total No. of Facilities Monitored ID	247
Total No. of Intervals Monitored	OCCS:292350 DCS:3506647 Total: 3798997

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	98299	99.97 %	155	194
Breach	26	0.03 %	2	2
Total	98325	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	255761	99.99 %	129	159
Breach	19	0.01 %	5	5
Total	255780	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	55386	24454	18459	98299
Not Justified	26	0	0	26
Percentage	56.36%	24.87%	18.77%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	107944	53129	94688	255761
Not Justified	17	2	0	19
Percentage	42.21%	20.77%	37.02%	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	0	0	0	0
Level 1 Penalty Count	10	0	0	10
Level 2 Penalty Count	16	0	0	16
Penalty Amount, PhP	42,000.00	0.00	0.00	42,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	17	2	0	19
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