

**MONTHLY CONSOLIDATED
COMPLIANCE MONITORING AND ASSESSMENT REPORT**

Covered Period	2023/12/26 - 2024/01/25
Total No. of Participants Monitored	209
Total No. of Facilities Monitored ID	270
Total No. of Intervals Monitored	OCCS:315360 DCS:3896738 Total: 4212098

A. RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	94575	97.87 %	153	192
Breach	2057	2.13 %	7	8
Total	96632	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	49778	96.38 %	89	113
Breach	1871	3.62 %	6	11
Total	51649	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	56929	21978	15668	94575
Not Justified	0	10	2047	2057
Percentage	58.91%	22.75%	18.33%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	18752	17654	13372	49778
Not Justified	0	24	1847	1871
Percentage	36.31%	34.23%	29.47%	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	2	4	6
Level 1 Penalty Count	0	5	30	35
Level 2 Penalty Count	0	3	2013	2016
Penalty Amount, PhP	0.00	11,000.00	38,400,000.00	38,411,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	0	24	61	85
Level 1 Penalty Count	0	0	150	150
Level 2 Penalty Count	0	0	1636	1636
Penalty Amount, PhP	0.00	0.00	2,035,651.30	2,035,651.30

Gubaton Lopez Ma Hazel
Enforcement and Compliance Office Head