

## MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2024/01/26 - 2024/02/25
Total No. of Participants Monitored	210
Total No. of Facilities Monitored ID	271
Total No. of Intervals Monitored	OCCS:324988 DCS:3916457 Total: 4241445

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	92247	97.94 %	153	189
Breach	1936	2.06 %	5	6
Total	94183	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	43522	97.08 %	84	105
Breach	1307	2.92 %	5	9
Total	44829	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	57743	19845	14659	92247
Not Justified	0	0	1936	1936
Percentage	61.31%	21.07%	17.62%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	21107	15912	6503	43522
Not Justified	30	1	1276	1307
Percentage	47.15%	35.5%	17.35%	100%

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<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>	0	0	35	35
<b>Level 2 Penalty Count</b>	0	0	1901	1901
<b>Penalty Amount, PhP</b>	0.00	0.00	32,592,000.00	32,592,000.00
<b>DISPATCH CONFORMANCE STANDARDS</b>				
<b>Non-Compliance Letter</b>	0	1	30	31
<b>Level 1 Penalty Count</b>	30	0	94	124
<b>Level 2 Penalty Count</b>	0	0	1152	1152
<b>Penalty Amount, PhP</b>	46,313.16	0.00	882,628.66	928,941.82

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