

## MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2024/02/26 - 2024/03/25
Total No. of Participants Monitored	214
Total No. of Facilities Monitored ID	278
Total No. of Intervals Monitored	OCCS:308138 DCS:3697601 Total: 4005739

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	88295	98.97 %	155	194
Breach	918	1.03 %	7	8
Total	89213	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	37725	93.74 %	84	103
Breach	2521	6.26 %	11	14
Total	40246	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	54500	19264	14531	88295
Not Justified	4	1	913	918
Percentage	61.09%	21.59%	17.31%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	16872	10790	9928	37590
Not Justified	195	30	2296	2521
Percentage	42.55%	26.98%	30.48%	100%

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C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	4	1	1	6
Level 1 Penalty Count	0	0	20	20
Level 2 Penalty Count	0	0	892	892
Penalty Amount, PhP	0.00	0.00	17,005,000.00	17,005,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	3	30	29	62
Level 1 Penalty Count	50	0	100	150
Level 2 Penalty Count	142	0	2167	2309
Penalty Amount, PhP	597,307.17	0.00	1,225,544.56	1,822,851.73

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