

## MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2024/05/26 - 2024/06/25
Total No. of Participants Monitored	219
Total No. of Facilities Monitored ID	286
Total No. of Intervals Monitored	OCCS:336108 DCS:4028178 Total: 4364286

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	123829	99.93 %	165	207
Breach	92	0.07 %	9	10
Total	123921	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	65183	99.2 %	93	121
Breach	526	0.8 %	4	7
Total	65709	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	63608	29597	30624	123829
Not Justified	51	10	31	92
Percentage	51.37%	23.89%	24.74%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	38307	20697	6179	65183
Not Justified	2	0	524	526
Percentage	58.3%	31.5%	10.2%	100%

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C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	2	0	4	6
Level 1 Penalty Count	14	10	5	29
Level 2 Penalty Count	35	0	22	57
Penalty Amount, PhP	84,000.00	10,000.00	49,000.00	143,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	2	0	27	29
Level 1 Penalty Count	0	0	100	100
Level 2 Penalty Count	0	0	397	397
Penalty Amount, PhP	0.00	0.00	255,876.16	255,876.16

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