

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2024/06/26 - 2024/07/25
Total No. of Participants Monitored	221
Total No. of Facilities Monitored ID	288
Total No. of Intervals Monitored	OCCS:327544 DCS:3948006 Total: 4275550

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	114978	99.45 %	165	208
Breach	632	0.55 %	4	5
Total	115610	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	50078	99.05 %	138	169
Breach	478	0.95 %	6	11
Total	50556	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	62980	30721	21277	114978
Not Justified	576	15	41	632
Percentage	54.97%	26.59%	18.44%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	18737	24048	7293	50078
Not Justified	102	0	376	478
Percentage	37.26%	47.57%	15.17%	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	0	0	0
Level 1 Penalty Count	5	8	10	23
Level 2 Penalty Count	571	7	31	609
Penalty Amount, PhP	1,147,000.00	193,000.00	72,000.00	1,412,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	31	0	34	65
Level 1 Penalty Count	50	0	127	177
Level 2 Penalty Count	21	0	215	236
Penalty Amount, PhP	633,813.56	0.00	141,476.99	775,290.55

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Enforcement and Compliance Office Head