

## 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
<b>COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE</b>				
<b>Justified</b>	114978	99.45 %	165	208
<b>Breach</b>	632	0.55 %	4	5
<b>Total</b>	115610	100 %	-	-
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	50078	99.05 %	138	169
<b>Breach</b>	478	0.95 %	6	11
<b>Total</b>	50556	100 %	-	-

### B. BREACH FINDINGS

#### SUMMARY FINDINGS - COMPLIANCE WITH THE MUST OFFER RULE AND RTD SCHEDULE

Summary Findings	Luzon	Visayas	Mindanao	Grand Total
<b>OFFERED CAPACITY COMPLIANCE</b>				
<b>Justified</b>	62980	30721	21277	114978
<b>Not Justified</b>	576	15	41	632
<b>Percentage</b>	54.97%	26.59%	18.44%	100%
<b>COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS</b>				
<b>Justified</b>	18737	24048	7293	50078
<b>Not Justified</b>	102	0	376	478
<b>Percentage</b>	37.26%	47.57%	15.17%	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>	5	8	10	23
<b>Level 2 Penalty Count</b>	571	7	31	609
<b>Penalty Amount, PhP</b>	1,147,000.00	193,000.00	72,000.00	1,412,000.00
<b>DISPATCH CONFORMANCE STANDARDS</b>				
<b>Non-Compliance Letter</b>	31	0	34	65
<b>Level 1 Penalty Count</b>	50	0	127	177
<b>Level 2 Penalty Count</b>	21	0	215	236
<b>Penalty Amount, PhP</b>	633,813.56	0.00	141,476.99	775,290.55

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