

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2024/03/26 - 2024/04/25
Total No. of Participants Monitored	217
Total No. of Facilities Monitored ID	283
Total No. of Intervals Monitored	OCCS:332934 DCS:3990973 Total: 4323907

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	102244	99.13 %	165	206
Breach	895	0.87 %	8	9
Total	103139	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	68318	95.84 %	145	179
Breach	2969	4.16 %	18	24
Total	71287	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	59655	22649	19940	102244
Not Justified	13	101	781	895
Percentage	57.85%	22.06%	20.09%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	33755	18235	16328	68318
Not Justified	649	79	2241	2969
Percentage	48.26%	25.69%	26.05%	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	1	3
Level 1 Penalty Count	5	5	25	35
Level 2 Penalty Count	6	96	755	857
Penalty Amount, PhP	17,000.00	197,000.00	14,117,000.00	14,331,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	18	79	152	249
Level 1 Penalty Count	50	0	385	435
Level 2 Penalty Count	581	0	1704	2285
Penalty Amount, PhP	2,846,598.39	0.00	18,254,452.43	21,101,050.82

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Enforcement and Compliance Office Head