

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2024/04/26 - 2024/05/25
Total No. of Participants Monitored	217
Total No. of Facilities Monitored ID	283
Total No. of Intervals Monitored	OCCS:323891 DCS:3885316 Total: 4209207

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	115507	99.89 %	168	211
Breach	131	0.11 %	7	8
Total	115638	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	61070	96.00 %	102	124
Breach	2544	4.00 %	14	20
Total	63614	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	57959	25309	32239	115507
Not Justified	52	3	76	131
Percentage	50.17%	21.89%	27.94%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	30144	23929	6997	61070
Not Justified	1078	0	1466	2544
Percentage	49.08%	37.62%	13.3%	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	3	2	5
Level 1 Penalty Count	9	0	15	24
Level 2 Penalty Count	43	0	59	102
Penalty Amount, PhP	95,000.00	0.00	133,000.00	228,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	6	0	54	66
Level 1 Penalty Count	432	0	315	747
Level 2 Penalty Count	640	0	1097	1737
Penalty Amount, PhP	24,920,500.34	0.00	3,290,633.03	28,211,133.37

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Enforcement and Compliance Office Head