

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2024/09/26 - 2024/10/25
Total No. of Participants Monitored	226
Total No. of Facilities Monitored ID	294
Total No. of Intervals Monitored	OCCS:335834 DCS:4031913 Total: 4367747

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	99511	99.37 %	181	225
Breach	631	0.63 %	5	6
Total	100142	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	32970	96.52 %	97	124
Breach	1189	3.48 %	6	13
Total	34159	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	53056	23809	22646	99511
Not Justified	13	0	618	631
Percentage	52.99%	23.78%	23.23%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	22051	6226	4693	32970
Not Justified	24	0	1165	1189
Percentage	64.62%	18.23%	17.15%	100%

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

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	0	10	15
Level 2 Penalty Count	6	0	607	613
Penalty Amount, PhP	17,000.00	0.00	1,224,000.00	1,241,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	24	0	56	80
Level 1 Penalty Count	0	0	150	150
Level 2 Penalty Count	0	0	959	959
Penalty Amount, PhP	0.00	0.00	3,005,173.63	3,005,173.63

Gubaton Lopez Ma Hazel
Enforcement and Compliance Office Head