

## MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2024/10/26 - 2024/11/25
Total No. of Participants Monitored	235
Total No. of Facilities Monitored ID	303
Total No. of Intervals Monitored	OCCS:350698 DCS:4208326 Total: 4559024

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	105536	99.29 %	189	230
Breach	759	0.71 %	2	3
Total	106295	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	36495	99.07 %	93	117
Breach	344	0.93 %	6	7
Total	36839	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	58440	22985	24111	105536
Not Justified	6	0	753	759
Percentage	54.98%	21.62%	23.39%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	20118	9187	7190	36495
Not Justified	168	15	161	344
Percentage	55.07%	24.98%	19.95%	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	0	10	15
Level 2 Penalty Count	1	0	743	744
Penalty Amount, PhP	7,000.00	0.00	1,496,000.00	1,503,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	0	15	8	23
Level 1 Penalty Count	50	0	50	100
Level 2 Penalty Count	118	0	103	221
Penalty Amount, PhP	357,563.40	0.00	45,476.49	403,039.89

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