

## MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2024/11/26 - 2024/12/25
Total No. of Participants Monitored	235
Total No. of Facilities Monitored ID	303
Total No. of Intervals Monitored	OCCS:345636 DCS:4147470 Total: 4493106

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	96418	98.93 %	184	225
Breach	1043	1.07 %	2	3
Total	97461	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	31959	98.33 %	144	170
Breach	543	1.67 %	5	7
Total	32502	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	54451	19401	22566	96418
Not Justified	11	0	1032	1043
Percentage	55.88%	19.91%	24.21%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	18260	7016	6683	31959
Not Justified	35	6	502	543
Percentage	56.29%	21.6%	22.11%	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	0	10	15
<b>Level 2 Penalty Count</b>	6	0	1022	1028
<b>Penalty Amount, PhP</b>	170,000.00	0.00	2,054,000.00	2,224,000.00
<b>DISPATCH CONFORMANCE STANDARDS</b>				
<b>Non-Compliance Letter</b>	35	6	17	58
<b>Level 1 Penalty Count</b>	0	0	50	50
<b>Level 2 Penalty Count</b>	0	0	435	435
<b>Penalty Amount, PhP</b>	0.00	0.00	102,099.28	102,099.28

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