

## MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

Covered Period	2024/12/26 - 2025/01/25
Total No. of Participants Monitored	237
Total No. of Facilities Monitored ID	306
Total No. of Intervals Monitored	OCCS:358476 DCS:4301311 Total: 4659787

A. RECOMMENDATIONS AND ACTIONS REQUESTED				
Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facilities
COMPLIANCE WITH THE OFFERED CAPACITY COMPLIANCE				
Justified	93906	98.42 %	177	215
Breach	1506	1.58 %	5	8
Total	95412	100 %	-	-
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	30591	99.97 %	92	110
Breach	8	0.03 %	3	4
Total	30599	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	51224	21023	21659	93906
Not Justified	17	0	1489	1506
Percentage	53.7%	22.03%	24.26%	100%
COMPLIANCE WITH THE DISPATCH CONFORMANCE STANDARDS				
Justified	17690	7671	5230	30591
Not Justified	2	0	6	8
Percentage	57.82%	25.07%	17.11%	100%

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C. PENALTIES IMPOSED (based on Published reports)				
Penalty	Luzon	Visayas	Mindanao	Grand Total
OFFERED CAPACITY COMPLIANCE				
Non-Compliance Letter	8	0	1	9
Level 1 Penalty Count	5	0	10	15
Level 2 Penalty Count	4	0	1478	1482
Penalty Amount, PhP	130,000.00	0.00	2,966,000.00	3,096,000.00
DISPATCH CONFORMANCE STANDARDS				
Non-Compliance Letter	2	0	6	8
Level 1 Penalty Count	0	0	0	0
Level 2 Penalty Count	0	0	0	0
Penalty Amount, PhP	0.00	0.00	0.00	0.00

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