



Philippine Electricity  
Market Corporation

# MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR\_RTD\_2019\_01

REPORT DATE: 15 MARCH 2019

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Covered Period	26 DECEMBER 2018 – 25 JANUARY 2019
Total No. of Participants Monitored	114 Trading Participants
Total No. of Facilities Monitored	136 Power Plants
<b>Total No. of Intervals Monitored</b>	152,496 Intervals

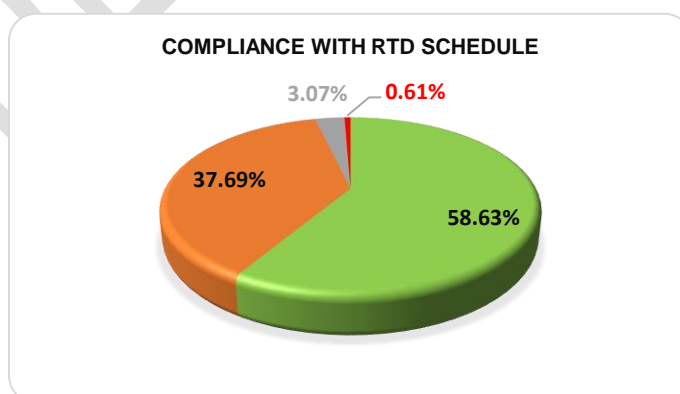
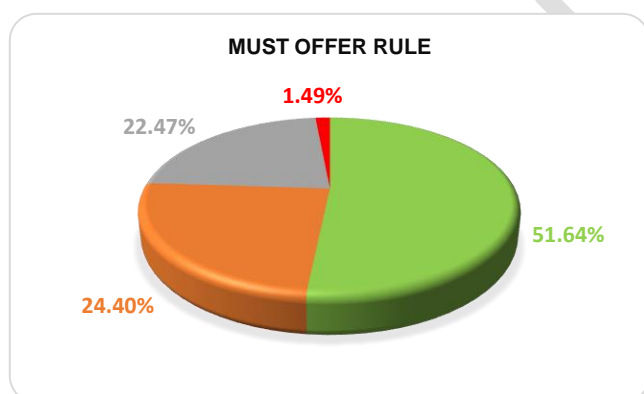
## RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
<b>COMPLIANCE WITH THE MUST OFFER RULE (MOR)</b>					
For Closure	150,227	98.51%	114	135	Annex A-1
For Investigation (Issuance of RFI)	2,269	1.49%	10	13	Annex A-2
<b>Total</b>	<b>152,496</b>	<b>100.00%</b>			
<b>COMPLIANCE WITH THE RTD SCHEDULE (RTD)</b>					
For Closure	151,563	99.39%	114	136	Annex B-1
For Investigation (Issuance of RFI)	933	0.61%	13	17	Annex B-2
<b>Total</b>	<b>152,496</b>	<b>100.00%</b>			

The details and reasons for recommended closure and for issuance of RFIs are likewise found in Annexes A and B.

## BASIS FOR RECOMMENDATIONS

### SUMMARY FINDINGS – COMPLIANCE WITH THE MUST OFFER RULE AND RTD SCHEDULE



Legend: ■ Compliant ■ Initial Monitoring Justified ■ Initially Flagged NC But Justified ■ Initially Flagged NC-For Investigation

Summary Findings	Compliant	Initial Monitoring - Justified	Initially Flagged Non-Compliance But Justified (Post)	Initially Flagged Non-Compliance – FOR INVESTIGATION	Grand Total
<b>COMPLIANCE WITH THE MUST OFFER RULE</b>					
Intervals, #	78,754	37,212	34,261	2,269	152,496
Percentage	51.64%	24.40%	22.47%	1.49%	100.00%
<b>COMPLIANCE WITH THE RTD SCHEDULE</b>					
Intervals, #	89,401	57,482	4,680	933	147,600
Percentage	58.63%	37.69%	3.07%	0.61%	100.00%

**MA. HAZEL M. GUBATON-LOPEZ**  
Enforcement and Compliance Office Head