



Philippine Electricity
Market Corporation

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR_NOM_RTD_2019_04

REPORT DATE: 13 JUNE 2019

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Covered Period	26 MARCH – 25 APRIL 2019
Total No. of Participants Monitored	114 Trading Participants
Total No. of Facilities Monitored	139 Power Plants
Total No. of Intervals Monitored	155,280 Intervals

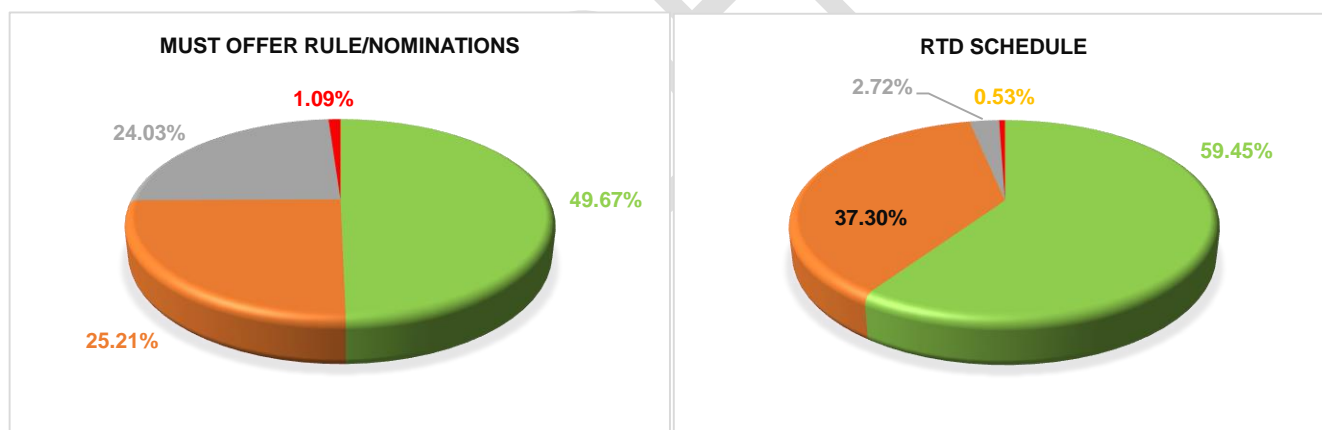
RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
COMPLIANCE WITH THE MUST OFFER RULE (MOR)					
For Closure	153,583	98.91%	114	138	Annex A-1
For Investigation (Issuance of RFI)	1,697	1.09%	7	8	Annex A-2
Total	155,280	100.00%			
COMPLIANCE WITH THE RTD SCHEDULE (RTD)					
For Closure	154,456	99.47%	114	139	Annex B-1
For Investigation (Issuance of RFI)	824	0.53%	7	7	Annex B-2
Total	155,280	100.00%			

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

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
COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION					
Intervals, #	77,129	39,142	37,312	1,697	155,280
Percentage	49.67%	25.21%	24.03%	1.09%	100.00%
COMPLIANCE WITH THE RTD SCHEDULE					
Intervals, #	92,312	57,916	4,228	824	155,280
Percentage	59.45%	37.30%	2.72%	0.53%	100.00%

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Enforcement and Compliance Office Head