



Philippine Electricity
Market Corporation

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR_NOM_RTD_2019_11

REPORT DATE: 14 JANUARY 2020

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Covered Period	26 OCTOBER – 25 NOVEMBER 2019
Total No. of Participants Monitored	123 Trading Participants
Total No. of Facilities Monitored	148 Power Plants
Total No. of Intervals Monitored	170,448 Intervals

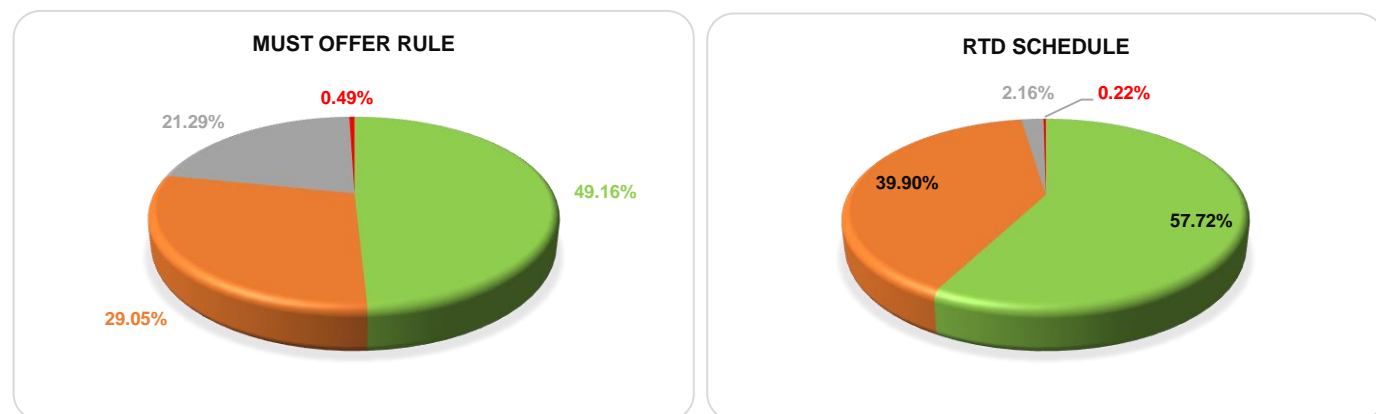
RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION					
For Closure	169,616	99.51%	123	148	Annex A-1
For Investigation (Issuance of RFI)	832	0.49%	7	3	Annex A-2
Total	170,448	100.00%			
COMPLIANCE WITH THE RTD SCHEDULE (RTD)					
For Closure	170,074	99.78%	123	148	Annex B-1
For Investigation (Issuance of RFI)	374	0.22%	6	6	Annex B-2
Total	170,448	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, #	83,799	49,523	36,294	832	170,448
Percentage	49.16%	29.05%	21.29%	0.49%	100.00%
COMPLIANCE WITH THE RTD SCHEDULE					
Intervals, #	98,387	68,008	3,679	374	170,448
Percentage	57.72%	39.90%	2.16%	0.22%	100.00%

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