



Philippine Electricity  
Market Corporation

# MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR\_NOM\_RTD\_2019\_07

REPORT DATE: 17 SEPTEMBER 2019

Page 1 | 1

Covered Period	26 JUNE – 25 JULY 2019
Total No. of Participants Monitored	117 Trading Participants
Total No. of Facilities Monitored	143 Power Plants
Total No. of Intervals Monitored	160,368 Intervals

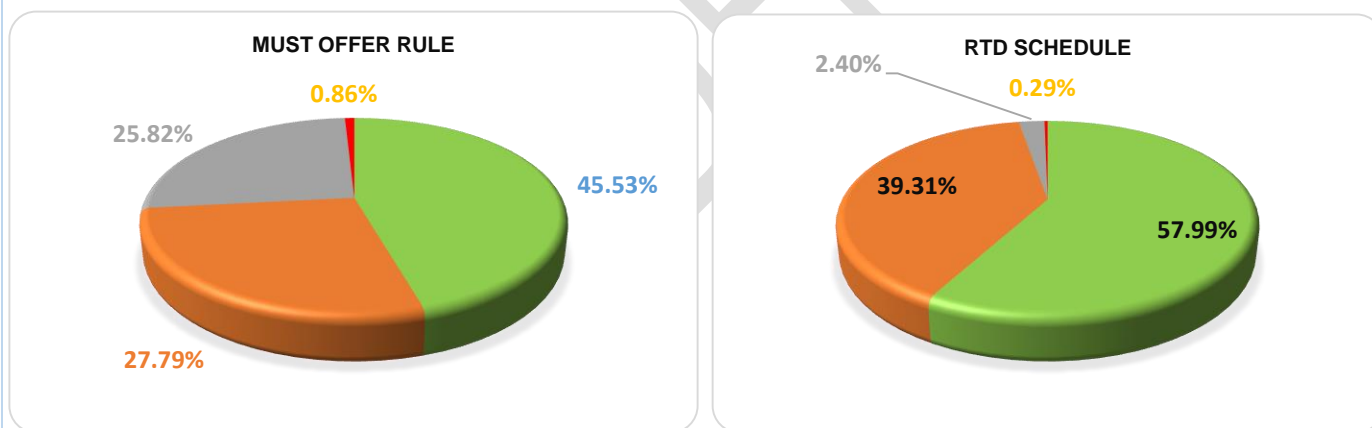
## RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
<b>COMPLIANCE WITH THE MUST OFFER RULE (MOR)</b>					
For Closure	158,988	99.14%	117	142	Annex A-1
For Investigation (Issuance of RFI)	1,380	0.86%	8	8	Annex A-2
Total	160,368	100.00%			
<b>COMPLIANCE WITH THE RTD SCHEDULE (RTD)</b>					
For Closure	159,904	99.71%	117	143	Annex B-1
For Investigation (Issuance of RFI)	464	0.29%	11	11	Annex B-2
Total	164,470	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
<b>COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION</b>					
Intervals, #	73,021	44,565	41,402	1,380	160,368
Percentage	45.53%	27.79%	25.82%	0.86%	100%
<b>COMPLIANCE WITH THE RTD SCHEDULE</b>					
Intervals, #	93,005	63,043	3,856	464	160,368
Percentage	57.99%	39.31%	2.40%	0.29%	100.00%

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