



Philippine Electricity
Market Corporation

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR_NOM_RTD_2019_08

REPORT DATE: 11 OCTOBER 2019

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Covered Period	26 JULY – 25 AUGUST 2019
Total No. of Participants Monitored	118 Trading Participants
Total No. of Facilities Monitored	144 Power Plants
Total No. of Intervals Monitored	168,600 Intervals

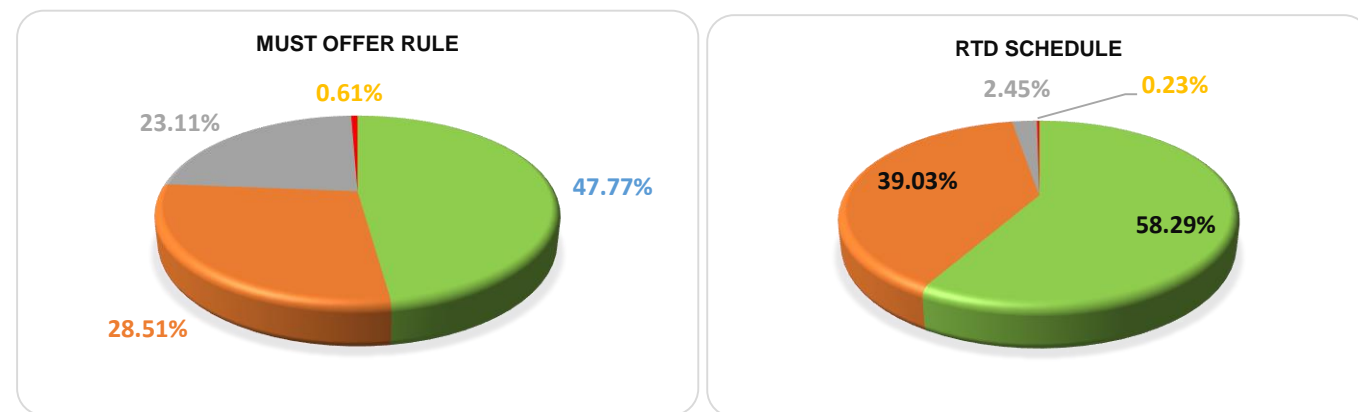
RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION					
For Closure	167,572	99.39%	118	143	Annex A-1
For Investigation (Issuance of RFI)	1,028	0.61%	5	5	Annex A-2
Total	168,600	100.00%			
COMPLIANCE WITH THE RTD SCHEDULE (RTD)					
For Closure	168,214	99.77%	118	144	Annex B-1
For Investigation (Issuance of RFI)	386	0.23%	6	6	Annex B-2
Total	168,600	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, #	80,541	48,071	38,960	1,028	168,600
Percentage	47.77%	28.51%	23.11%	0.61%	100.00%
COMPLIANCE WITH THE RTD SCHEDULE					
Intervals, #	98,270	65,812	4,132	386	168,600
Percentage	58.29%	39.03%	2.45%	0.23%	100.00%

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