



Philippine Electricity
Market Corporation

MONTHLY CONSOLIDATED COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR_NOM_RTD_2020_02

REPORT DATE: 17 APRIL 2020

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Covered Period	26 JANUARY – 25 FEBRUARY 2020
Total No. of Participants Monitored	128 Trading Participants
Total No. of Facilities Monitored	154 Power Plants
Total No. of Intervals Monitored	180,864 Intervals

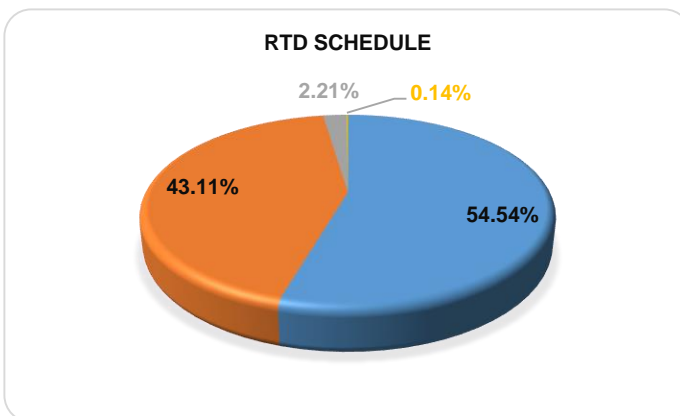
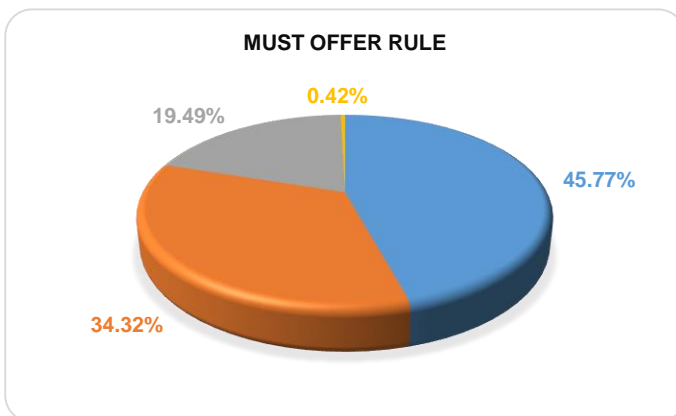
RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION					
For Closure	180,110	99.58%	128	154	Annex A-1
For Investigation (Issuance of RFI)	754	0.42%	2	2	Annex A-2
Total	180,864	100.00%			
COMPLIANCE WITH THE RTD SCHEDULE (RTD)					
For Closure	180,609	99.86%	128	154	Annex B-1
For Investigation (Issuance of RFI)	255	0.14%	5	5	Annex B-2
Total	180,864	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, #	82,786	62,072	35,252	754	180,864
Percentage	45.77%	34.32%	19.49%	0.42%	100.00%
COMPLIANCE WITH THE RTD SCHEDULE					
Intervals, #	98,641	77,967	4,001	255	180,864
Percentage	54.54%	43.11%	2.21%	0.14%	100.00%

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