



Philippine Electricity
Market Corporation

MONTHLY CONSOLIDATED

COMPLIANCE MONITORING AND ASSESSMENT REPORT

CONCMAR-MOR_NOM_RTD_2020_05

REPORT DATE: 17 JULY 2020

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Covered Period	26 APRIL – 25 MAY 2020
Total No. of Participants Monitored	136 Trading Participants
Total No. of Facilities Monitored	160 Power Plants
Total No. of Intervals Monitored	180,000 Intervals

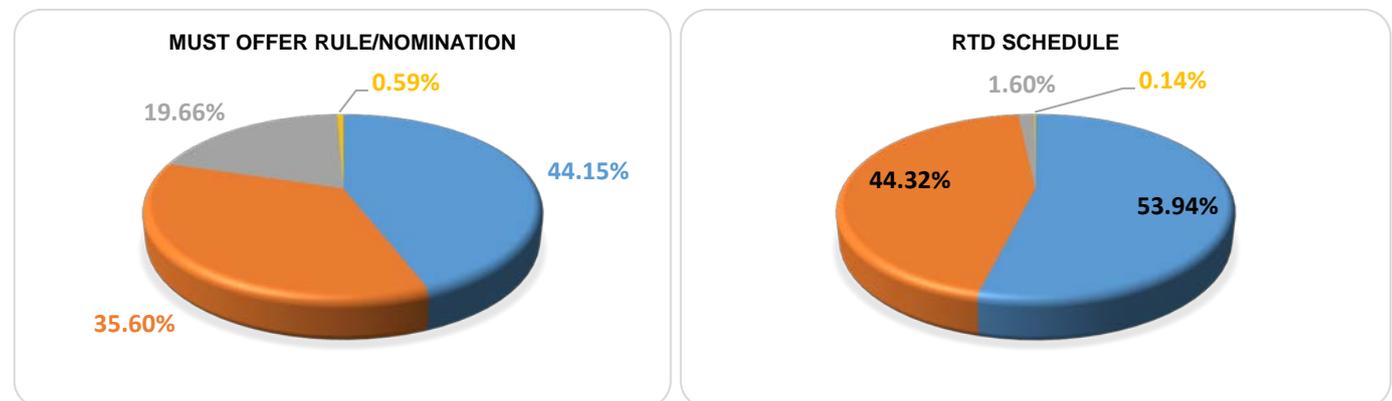
RECOMMENDATIONS AND ACTIONS REQUESTED

Recommendations	Intervals	%	No. of Trading Participants	No. of Plants/Facility	For Details
COMPLIANCE WITH THE MUST OFFER RULE/NOMINATION					
For Closure	178,930	99.41%	136	159	Annex A-1
For Investigation (Issuance of RFI)	1,070	0.59%	1	2	Annex A-2
Total	180,000	100.00%			
COMPLIANCE WITH THE RTD SCHEDULE (RTD)					
For Closure	179,749	99.86%	136	160	Annex B-1
For Investigation (Issuance of RFI)	251	0.14%	2	2	Annex B-2
Total	180,000	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, #	79,470	64,072	35,388	1,070	180,000
Percentage	44.15%	35.60%	19.66%	0.59%	100.00%
COMPLIANCE WITH THE RTD SCHEDULE					
Intervals, #	97,085	79,781	2,883	251	180,000
Percentage	53.94%	44.32%	1.60%	0.14%	100.00%


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